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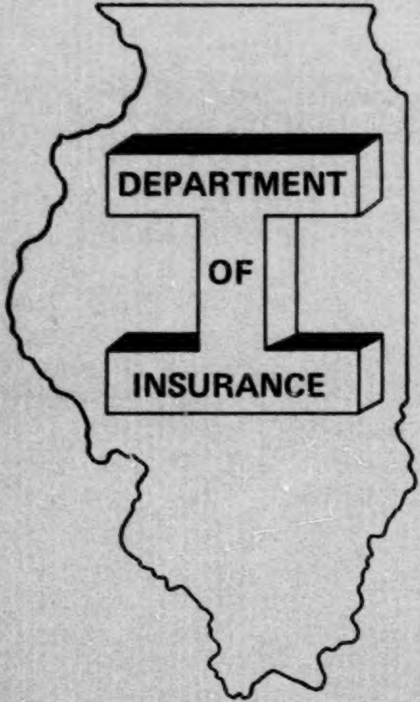
DEPARTMENT
OF
INSURANCE

47th Annual Report and Summary of Annual Statements

(for year ending December 31, 1981)

47th Annual Report
including
Summary of Annual Statements
by the
Director
of the
Department of Insurance
to
James R. Thompson, Governor
State of Illinois

for year ending December 31, 1981
(including fiscal report for year ending June 30, 1981)

STATE OF ILLINOIS
DEPARTMENT OF INSURANCE
SPRINGFIELD, ILLINOIS 62767

OFFICE OF THE DIRECTOR

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to submit the Annual Report of the Department of Insurance covering the period of January 1, 1981 through December 31, 1981.

This Report describes the major activities and regulatory accomplishments of the Department and includes a summary of the financial data of all insurance companies licensed to transact business in the State during 1981.

Respectfully submitted,

James W Schacht

James W. Schacht
Acting Director of Insurance

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directors of insurance

Bradford Durfee	1893-1897
James R. Van Cleave	1897-1901
Henry Yates	1901-1903
William R. Vredenburgh	1903-1907
Fred W. Potter	1907-1913
Rufus Potts	1913-1917
Fred W. Potter	1917-1921
Thomas J. Houston	1921-1923
Alex Johnson	1923-1927
George Huskinson	1927-1930
Harry Hanson	1930-1933
Ernest Palmer	1933-1940
S. Hayden Davis	1940-1941
Paul F. Jones	1941-1944
N. P. Parkinson	1944-1949
Harry B. Hershey	1949-1950
J. Edward Day	1950-1953
Robert E. Barrett	1953-1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954-1957
Joseph S. Gerber	1957-1963
Richard G. Hershey	1963-1965
John F. Bolton, Jr.	1965-1969
James Baylor	1969-1973
Fred A. Mauck	1973-1974
Robert B. Wilcox	1974-1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976-1977
Richard L. Mathias	1977-1979
Philip R. O'Connor	1979-

department chronology

1869—Illinois General Assembly adopts first insurance laws for the State of Illinois

1893—Department of Insurance is created

1917—Department of Insurance is placed under the Department of Trade and Commerce

1933—Department of Trade and Commerce is abolished; Department of Insurance is re-created

1937—Insurance laws are codified

1981: the year in review

Major regulatory activities of the Illinois Department of Insurance for 1981 included the following:

anti-arson program

Illinois has made substantial progress in its attack against arson fraud. Early in 1981 the Department implemented legislation allowing the Director of Insurance to require all insurance companies to report property loss claims to the Property Insurance Loss Register (PILR)—a data processing facility that maintains a national data base of property insurance claims.

In an effort to encourage citizen cooperation with State and local authorities in the investigation and arrest of arsonists, an Illinois Arson Award Committee was established by the Governor's Arson Advisory Board chaired by Director O'Connor. The Illinois FAIR Plan contributed $10,000 for awards to persons who provide information leading to the arrest of an arsonist in Illinois. The Director of Insurance is also one of twelve persons serving on the Award Committee.

In mid-May, the Department of Insurance and the Chicago Department of Public Safety issued a joint research report entitled **Fire and Arson in Chicago: First Prediction. . .Next, Prevention?** The report identifies those characteristics of a building that indicate susceptibility to arson-for-profit and recommends ways for the insurance industry and government agencies to deal with the arson problem.

The fifteen-member Illinois FAIR Plan Review Task Force appointed by Director O'Connor submitted its final report in the Fall of 1981. Charged with seeking ways to remove the profit incentive from arson, the task force recommended that the FAIR Plan be required to provide last resort coverage, to restructure its fire policies to better relate loss settlements to a building's market value and to encourage or require owners to reinvest in damaged properties. The recommendations were the subject of a public hearing held on August 21 in Chicago.

cost containment

In 1981 the Department of Insurance renewed its commitment to medical cost containment in the State through several important projects.

The Departments of Insurance and Personnel have joined efforts to develop a major cost containment program for the State Employees Group Health Plan. Early successes are the outpatient surgery and second opinion programs. The major achievement in this area, however, has been the implementation of two programs of concurrent utilization review by physician review organizations in Peoria and Springfield.

Cost control also remains a major factor in rate review for Blue Cross/Blue Shield. In October, the Department reviewed Blue Cross/Blue Shield's cost containment program in the course of rate review hearings. Finding only partial compliance with the Director's order, rate requests were reduced to encourage the carrier to demonstrate more initiative in its cost containment program in the future.

Management of efforts to control costs in worker's compensation was turned over to the insurance industry in 1981, as carriers responded to the Department's directions by creating an industrywide cost containment committee. The new committee held a large conference in December to educate companies on new cost containment methodologies and to demonstrate the industry's commitment to addressing issues raised by the Department.

December publication of **An Insurance Regulator's Guide to Medical Cost Containment** marked an important step in the Department's expanding cost containment role. This booklet details the cost containment efforts of the Department, but more importantly presents cost containment issues and alternatives for examination by state regulators and other concerned parties. The Department encourages discussion of cost containment issues to stimulate creative response to the problem.

Finally, in conjunction with the Commission on Health Assistance Programs, the Department has undertaken examination of the status of health care coverage in Illinois. An important facet of the project is a survey of health insurance carriers in Illinois to determine availability and cost effectiveness of existing insurance coverage.

multiple employer trusts

For the past few years the Illinois Department of Insurance has been closely monitoring the activities of a number of unauthorized insurers which, in representing themselves as Multiple Employer Trusts (METs), have claimed exemption from state regulation under the Federal Employee Retirement Income Security Act of 1974 (ERISA).

Generally, in order to qualify as a bona fide MET under federal law, the entity must have been established for reasons other than offering employee health benefits, must not be engaged in the business of insurance; and must be totally controlled by the employee participants. However, a number of unauthorized insurers have succeeded in marketing group accident and health insurance programs to small employer groups by claiming to be a MET established under the ERISA law. Federal law does not currently require that these entities receive prior approval from the U.S. Department of Labor before they begin selling their product, and untimely enforcement of compliance with ERISA standards at the federal level has frequently hampered the Department's ability to stop or correct these problems. As a result, a number of these bogus trusts operating in Illinois have been found insolvent, leaving unsuspecting consumers without insurance and no way to pay outstanding medical claims.

In response, the Illinois Department began at the end of 1981 to formulate an aggressive program to protect Illinois citizens from being victimized by unauthorized trusts. As they are identified, the Department is now in a position to move quickly to stop the solicitation of any further business by these bogus trusts, and the Illinois Attorney General's office is prepared to enter court on short notice to establish the Department's jurisdiction.

Public warnings have been issued to agents and brokers through the Department's newsletter and the news media that involvement with self-funded entities engaging in any unauthorized insurance business will subject them to civil forfeiture, license revocation or criminal prosecution.

Continued monitoring of these trusts remains a high priority, and steps are being taken to establish a joint investigative unit with the Attorney General's office to deal with these problems.

Involvement of licensed insurers with METs is also being evaluated as part of our continuing efforts to prevent future trust insolvencies.

illinois insurance exchange

The certificate of authority activating the Illinois Insurance Exchange was signed by Director O'Connor on November 20. The Exchange began operations with three syndicates capitalized at approximately $9 million, and will provide a market for unique and unusual risks.

It is anticipated that the Exchange will have from ten to fifteen syndicates by the end of 1982 and will become a significant entity in the insurance industry in Illinois and throughout the country. The Interim Board of Directors has approved twenty Exchange brokers consisting of the major national brokerage firms.

Within nine months of the approval by the Director, the Exchange must elect a Board of Trustees which will be the governing body of the Exchange.

The Department has the authority to examine the Exchange, its syndicates and the books and records of its brokers.

anti-theft panel

The work of the Director's advisory panel on anti-theft devices was concluded in 1981 with the adoption of its proposed rule. Discounts of 5 to 25% on the automobile comprehensive premium based upon the type of device installed were mandated and became available on 1981 renewal policies.

privacy act

Illinois became the first state to enact a privacy law which protects the confidentiality of insurance transactions. In 1981 a number of amendments were passed to bring the law into conformance with the National Association of Insurance Commissioners (NAIC) Model Act.

investment article review

The Department's commitment to effective financial regulation rests on its ability to modify regulatory techniques in response to changing conditions in the marketplace. One major area of financial regulatory responsibility is insurer investment practices.

In March of 1981 Director O'Connor formed a committee of thirteen domestic companies to assist the Department in making a thorough review of the Investment

Article of the Illinois Insurance Code. The purpose of this review was to identify those restrictions or other provisions which may be anachronistic in light of new investment opportunities or excessively conservative in light of more sensitive techniques now available to detect financial weaknesses in insurers. The Committee was also charged with drafting legislation to carry out its recommendations.

The Committee met six times during the year and is expected to conclude this project in mid-1982.

universal life insurance report

Volatile market conditions stimulated by the national economy have resulted in a large volume of life insurance product filings using exterior investment sources (e.g., stock portfolios and T-bills) as benefit and dividend determinants. The unique and complicated nature of such products requires a lengthy review process.

Similarly, the increase in new products has generated more advertising and sales materials.

In response to this influx in specialty life insurance products, a definitive report was prepared by Department staff members. Recommendations will be forthcoming in 1982.

agent/broker task force

Because its recommended revisions to Article XXXI of the Illinois Insurance Code failed to pass in the General Assembly, the agent/broker task force resumed its review in 1981. New recommendations for streamlining the agent/broker licensing and regulatory processes will be introduced in the Spring 1982 legislative session.

life insurance replacement hearings

In July of 1981 the Department conducted a four and one half day public hearing on the controversial issue of life insurance replacement. Subsequent to the hearing, a 77 page report including several recommendations was released.

Further hearings on those recommendations will be held early in 1982.

annual statement data

An accurate, complete and timely data base is a requisite for effective financial surveillance of insurance companies. To that end, the Department now requires all Illinois licensed companies to file certain annual statement data on magnetic tape. Previously the Department captured the data directly from the insurers' filed annual statements.

The transition to magnetic tapes was based on budgetary considerations, data accuracy, increased data demands and staff workloads. Because the Department's budget has not kept pace with data capture and processing costs, it was determined that company submission of magnetic tapes would ease the financial burden while maintaining the integrity of the company data base.

rules and regulations

The following rules were promulgated by the Department of Insurance during 1981:

Rule 8.01 (Change of Investment Assets—Reporting Requirements);

Rule 9.12 (Commission Accounting for Direct Premium);

Rule 9.18 (Policyholder Security Deposit Act);

Rule 9.23 (Ceded Reinsurance of Property and Liability Insurers);

Rule 9.27 (Anticipated Salvage and Subrogation Recoverable);

Rule 9.70 (Automobile Anti-Theft Mechanisms);

Rule 23.02 (Required Procedures for Group Inland Marine Insurance);

Rule 29.01 (Workers Compensation Self-Insurance Regulation);

Rule 33.01 (FAIR Plan Credit Program).

special reports

Pertinent sections of the Illinois Insurance Code were reviewed and found deficient, resulting in a report entitled **Rethinking the Regulation of Policyholder Surplus** which discusses various solutions and recommends model legislation.

Also in 1981 an earlier edition of **Financial Regulation in Illinois** was revised and updated to include new sections on special act companies and the Department's casualty actuarial unit.

Emphasis was also given to our strategy for dealing with problem companies, new directions in capital and surplus requirements, and the future of financial regulation.

summary of 1981 insurance legislation

bill number	public act number	description
H.B. 267	P.A. 82-382	Requires the Director of Insurance to license and regulate public adjusters.
H.B. 309	P.A. 82-352	Provides that any type of insurance, except life, accident and health, fidelity and surety, and ocean marine policies, which contains a provision limiting the period within which the insured may bring suit under the policy shall not consider within the computation of the limiting period, the period from the date proof of loss is filed until the date the company denies the claim.
H.B. 341	P.A. 82-289	Creates the Amusement Ride and Attraction Safety Insurance Act.
H.B. 348	P.A. 82-355	Removes the late charge on insurance premiums provision from the Premium Finance Article and organizes it within the Agent and Broker Article.
H.B. 382	P.A. 82-623	Exempts all pensions, refunds or disability pension benefits granted under the Downstate Policemen's Article of the Pension Code from attachment or garnishment procedures.
H.B. 393	P.A. 82-625	Includes marital status as one of the prohibited reasons for nonrenewal of fire and extended coverage insurance and automobile insurance. Requires the insurer to mail the insured and the mortgagee or lien holder an exact and unaltered copy of the nonrenewal notice. Contains technical changes to Article V½ which was enacted in 1979 to permit the establishment of the Illinois Insurance Exchange.
H.B. 475	P.A. 82-359	Prohibits group accident and health policies from including an exclusion for sexual assault.
H.B. 567	P.A. 82-626	Requires all accident and health insurance policies which cover the insured's children or immediate family to include adopted children, and children in the custody of the insured pending final order of adoption, with such coverage. Amends the Non-Profit Health Care Services Plan Act to require insurers to inform subscribers of less expensive options of conversion privileges, if any. Permits insurance trade associations to be licensed as advisory organizations. Requires that when an insurer requires an insured to bring legal action against a third party, under automobile liability uninsured motorist coverage, the insurance carrier must pay all of the costs incurred by the insured.

		Provides minimum standards for the recognition of reserve credits for business reinsured with non-Illinois companies. Clarifies the types of reinsurance contracts requiring the Director's approval.
H.B. 781	P.A. 82-721	Requires automobile insurance premiums to be appropriately reduced for a three-year period for any insured aged 55 who successfully completes the National Safety Council's Defensive Driving Course of an equivalent motor vehicle prevention course approved by the Secretary of State.
H.B. 963	P.A. 82-631	Permits the application of policy dividends toward the payment of any premium unpaid at the end of the grace period if the insurance policy so provides. Authorizes the issuance of life contracts with either a flexible loan interest rate clause or a fixed policy loan interest rate clause up to a maximum of 8%.
H.B. 1209	P.A. 82-298	Requires that notice of an adopted rule filed by a State agency contain the name, address and telephone number of the agency individual who can respond to inquiries.
H.B. 1830	P.A. 82-401	Provides for the designation of representatives for the Group Insurance Advisory Commission meetings by the State Treasurer, Comptroller and Director of Insurance.
S.B. 508	P.A. 82-689	Permits State agencies to adopt by reference Federal rules adopted by a Federal agency.
S.B. 514	P.A. 82-242	Requires the Department to hold hearings on proposed rules when requested by 25 individuals; an association of 100 or more members; a unit of local government; or the Governor.
S.B. 570	P.A. 82-319	Repeals the Bail Bond Act of Illinois.
S.B. 592	P.A. 82-138	Transfers the certification for motor vehicles of self-insurers from the Secretary of State's Office to the Department of Insurance.
S.B. 662	P.A. 82-327	Requires insurance companies to make available an experience rating plan to allow two or more employers with similar risk characteristics to combine their loss experience for workers compensation premiums. With regard to group self-insureds, the bill was amended to eliminate the requirements of similar risk characteristics when the employers are members of a bona fide professional, commercial, industrial or trade association.
S.B. 879	P.A. 82-256	Amends the Pension Code to require a penalty for failure to file annual statements within the specified period of time.

S.B. 912	P.A. 82-594	Adds a "ten-day free look" to annuities and pure endowment policies, industrial life insurance policies and term, life endowment and annuity benefit certificates. Improves the regulation of medicare supplement insurance.
S.B. 913	P.A. 82-595	Establishes competitive standards to be utilized by the Director in approving acquisitions of domestic companies. Provides that the Director can prevent a foreign company from doing business in Illinois, when as a result of an acquisition, the foreign company would exceed the standards. Authorizes the issuance of life contracts with either a flexible loan interest rate clause or a fixed policy loan interest clause up to a maximum of 8%.
S.B. 914	P.A. 82-147	Extends the normal ten-day free look to twenty days in those instances where an existing insurance contract is being replaced by a new issue of a life policy by a different insurer.
S.B. 929	P.A. 82-210	Makes technical changes to the two Illinois Guaranty Funds which enable them to operate more efficiently and effectively. Contains technical changes to Article V½ which was enacted in 1979 to permit the establishment of the Illinois Insurance Exchange.
S.B. 1025	P.A. 82-267	Amends the Pension Code to delete the requirement of a one-time additional contribution of $5.00 for each year of credible service presently assessed firemen who retired prior to July 1, 1971. Allows a disabled fireman whose combined years of credible service and time on disability equal at least twenty years and who is on disability pension rolls as a result of an act of duty to permanently retire from service at the same rate of pension he is receiving as a disabled fireman. Expands the Fund's allowable investments to include notes, bonds, debentures or other similar obligations so long as the principal and interest are insured by the U.S. Government.
S.B. 1040	P.A. 82-330	Prohibits insurers and other Chapter 32 health care providers from avoiding their liability merely because an insured or covered dependent is also eligible to receive medical assistance benefits from Public Aid.
S.B. 1062	P.A. 82-213	Changes the reserve requirements of the Health Maintenance Organization Act from 2% of annual net income to 5% of net earned subscription revenue for heatlh care services for the first twelve months but no less than $100,000, with additional reserves required in subsequent years. Reserve requirements may cease to apply under certain conditions.

Requires HMOs to allow enrollees to advise in making policy and resolving grievances. The Director may issue a cease and desist order as provided in Article XXIV, Section 401.1 of the Illinois Insurance Code.

S.B. 1073 P.A. 82-498

Amends the Illinois Insurance Code to eliminate duplicate sections, correct improper cross references, and add clarifying language where previous interpretations have caused problems.

Permits the Department of Insurance to recover the cost of providing public access to information maintained by computer. Allows the Department to establish charges for copies of computer tapes or data printouts requested by the public. All such fees collected will be deposited to the statistical services revolving fund as a credit to the Department's electronic data processing costs.

S.B. 1109 P.A. 82-108

Clearly defines the rights and duties under the Insurance Information and Privacy Act and makes it more efficient for insurance companies to implement.

Clarifies the statute to prevent future interpretation differences regarding assessment of hearing costs against participants, direct billing of examination related computer costs and direct billing for travel costs of examinations on out-of-state exams.

Permits the Director of Insurance to hire qualified insurance examiners to perform examinations on a contractual basis.

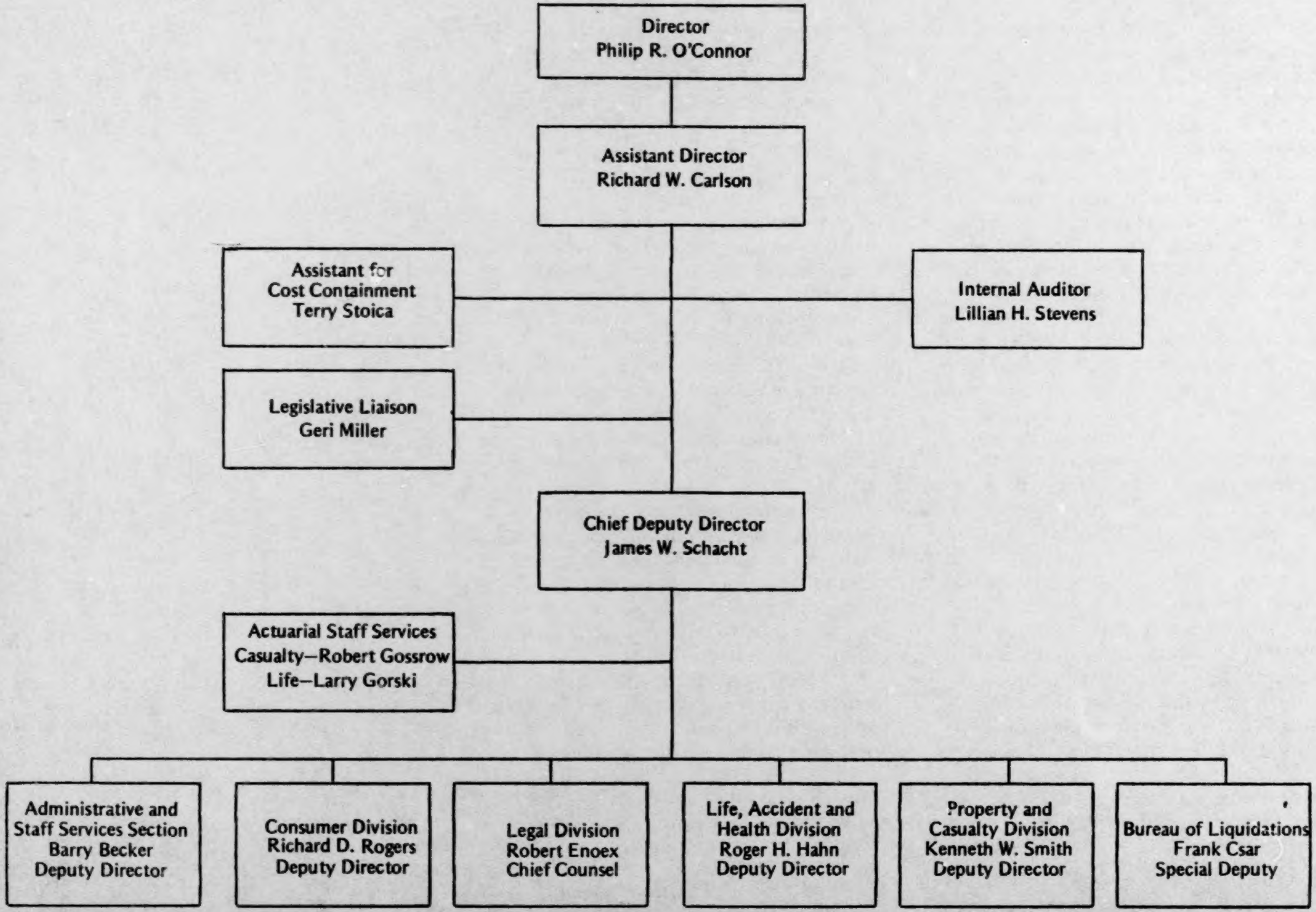
S.B. 1173 P.A. 82-499

Requires the Director of Insurance to review material which insurance holding companies register with the Department to determine alien ownership and whether such ownership has the potential for adverse economic impact and, if so, report such findings along with any legislative recommendations to the General Assembly.

Requires the Illinois FAIR Plan to make annual public disclosure as to the amount of its subsidization.

Authorizes the Director of Insurance to permit modification of the Standard Fire Policy used by the FAIR Plan to provide for equitable loss settlements, discourage arson-for-profit and encourage neighborhood revitalization. Requires the Director to have a hearing before any changes are made and requires a follow-up hearing in two years.

department organization


Director
Philip R. O'Connor
Assistant Director
Richard W. Carlson
Assistant for Cost Containment
Terry Stoica
Internal Auditor
Lillian H. Stevens
Legislative Liaison
Geri Miller
Chief Deputy Director
James W. Schacht
Actuarial Staff Services
Casualty–Robert Gossrow
Life–Larry Gorski
Administrative and Staff Services Section
Barry Becker
Deputy Director
Consumer Division
Richard D. Rogers
Deputy Director
Legal Division
Robert Enoex
Chief Counsel
Life, Accident and Health Division
Roger H. Hahn
Deputy Director
Property and Casualty Division
Kenneth W. Smith
Deputy Director
Bureau of Liquidations
Frank Csar
Special Deputy

internal auditor

Since 1967 Illinois statutes have required a program of internal auditing to be established in major State agencies. Subject to the administrative approval of the Director, effective internal auditing is an independent appraisal function, unrestricted in its scope, with no authority or responsibility for the activities audited.

The internal auditor's responsibilities should encompass the examination and evaluation of the adequacy and effectiveness of the agency's internal control system, and the quality of performance in carrying out assigned duties.

The primary objectives of internal control are to ensure: the reliability and integrity of information; compliance with policies, plans, procedures, laws and regulations; the safeguarding of assets; the economical and efficient use of resources; and the accomplishment of established objectives and goals for operations or programs.

The internal audit program for 1981 included:

- Procedural audits of the timeliness of revenue processed ($98.2 million in FY 81) from mailroom distribution to the deposit of taxes and fees with the State Treasurer (48-hour statutory limitation).
- Accountability of revenue collected, including the verification of deposits with the State Treasurer as well as receipts from the Office of the Comptroller, protested tax payments, clarifying account balances and an analysis of major revenue items.
- Review and sampling of Department expenditures totaling $6.9 million, including travel expenditures and compliance with the Illinois Travel Regulations.
- Compliance of equipment and supply purchases with the Illinois Purchasing Act.
- Overview of payroll systems and controls tested with verification of payroll warrants distributed.
- Semiannual physical verification on a stratified sampling basis of companies' securities on deposit with the Department and in safekeeping with a Springfield bank (totaling $258 million as of December 31, 1981).
- Semiannual "inspector" audits of Department examiner performance at insurance companies under examination, including attendance reports, billable time and travel expenses relating to the examination.
- Recommendations for the assessment and collection of civil forfeitures and followup of compliance with accounts receivable control procedures.
- Reconciliation of agents and brokers licenses issued to related fees collected or in suspense pending issuance.
- Monitoring the monthly reviews of itemized telephone charges for compliance with established policy for unauthorized use of the State's telephone system.
- Monitoring of and assisting in the implementation of external biennial CPA audit recommendations.

actuarial staff services

casualty actuary

The casualty actuary's primary responsibilities lie in the areas of market surveillance, rate reviews, legislative assistance, and company reserve analysis.

Market surveillance centers on homeowners insurance. Insurance companies report policy activity by zip code on a quarterly basis. The casualty actuary then analyzes the data to determine any geographical shifts in the companies' marketing efforts. In 1981 a program was instituted to assess civil penalties against insurers failing to submit full, accurate and timely zip code reports on homeowners and residential fire insurance policy writing activity.

A major project of the casualty actuary has been a review of legislative changes in workers' compensation insurance in other states. A goal of the Illinois Department is to achieve a balance between benefits paid to workers and insurance premiums paid by their employers, while maintaining an efficient system that avoids excessive judgments and associated legal fees.

The Department actively supports open competition in determining rates for workers' compensation. The proposed system would provide for more flexible rates and for rate adjustments without lengthy and costly administrative and judicial proceedings. Legislation will be introduced in 1982.

The casualty actuary has been working with the Illinois FAIR Plan to reduce the number of risks it insures by transferring residential homeowners business to insurance companies in the standard market.

In the past two to three years insurance companies like other major investors have received sizeable returns on their investments. The casualty actuary has joined actuaries and economists from other states to determine an appropriate way to incorporate investment earnings in the ratemaking process.

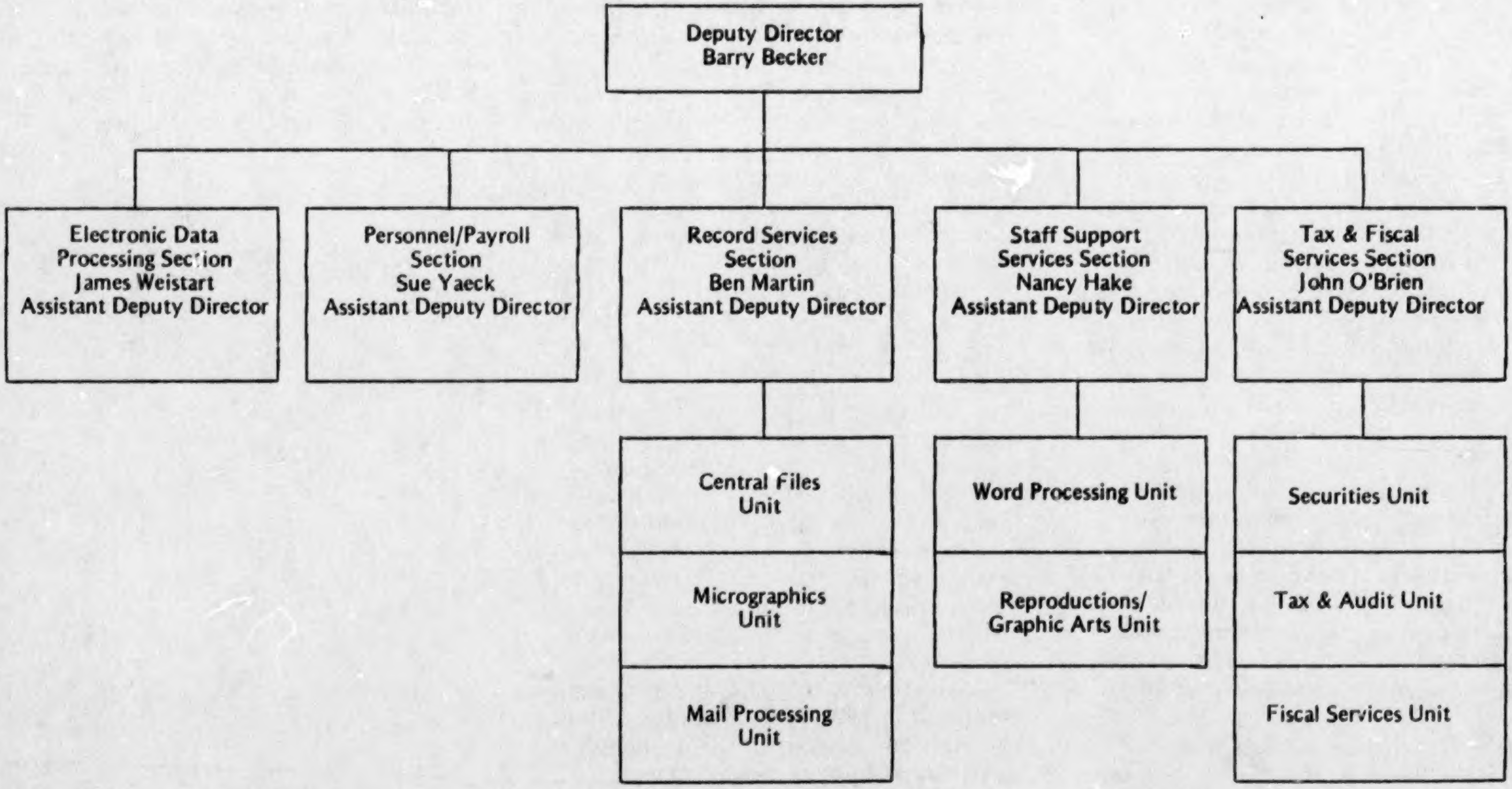
life actuary

Two major programs were initiated by the life actuary during 1981. Economic data was collected and used in the review of Blue Cross/Blue Shield trend factor filings and rate filings for licensed HMOs in Illinois. The collection of rate data on unemployment, inflation, and room and board for selected hospitals, for example, puts the review process on a more quantitative basis.

An in-house computer program was developed in 1981 to calculate the factors necessary to value one of the small municipality fire and police pension plans. This program is interactive and allows for the timely analysis of changes in underlying assumptions. Thus it will allow the Pension Section to update the valuation factors as the economic and demographic environment changes.

The number of companies for which claim reserves are monitored on a continuing basis was expanded during 1981. Data analysis has been computerized and refined, and further improvements are expected in 1982. The computer programs are used by both the Life/Accident and Health Division and the Property/Casualty Division.

administrative & staff services division


Deputy Director
Barry Becker
Electronic Data
Processing Section
James Weistart
Assistant Deputy Director
Personnel/Payroll
Section
Sue Yaeck
Assistant Deputy Director
Record Services
Section
Ben Martin
Assistant Deputy Director
Staff Support
Services Section
Nancy Hake
Assistant Deputy Director
Tax & Fiscal
Services Section
John O'Brien
Assistant Deputy Director
Central Files
Unit
Micrographics
Unit
Mail Processing
Unit
Word Processing Unit
Reproductions/
Graphic Arts Unit
Securities Unit
Tax & Audit Unit
Fiscal Services Unit

electronic data processing section

The EDP section is responsible for all of the Department's data processing operations. Major applications include agent/broker licensing, insurance company, pension, and complaint data base systems.

The EDP Section also maintains a personnel services timekeeping and salary projection system, a governmental accounting system, claims system for companies in liquidation, zip code reporting, loss reserve analysis, and field examiners auditing system.

During 1981 an in-house task force redesigned the company data base to maximize its accessibility and reduce processing costs. Information such as company name, address, insurance authority, history, transactions and officers is available on-line. Financial information is kept off-line and is available for batch processing only. Further refinements to on-line programs will be made during 1982, and the system is expected to be fully operational by the end of the year.

Additional data processing cost savings were realized through the passage of legislation that enables the Department to sell computer generated reports from its data base. Proceeds from such sales will directly offset the Department's processing costs. Thus the Department will be able to share information with the public without jeopardizing its data base budget for regulatory purposes.

personnel/payroll section

The personnel/payroll section prepares the Department payroll, maintains all personnel records, administers the State group insurance and Equal Employment Opportunity programs for the Department, and assists in budget preparation.

record services section

The record services section is composed of the following units: **central files** which provides internal filing, records retrieval and temporary records retention, **micrographics** which provides microfilming of agency records, retrieval and reproduction of filmed materials; and **mail messenger services** which provides mail pickup and delivery throughout the Department, and messenger services upon request. Over 500,000 pieces of mail are processed each fiscal year.

department headcount

		-projected-	
	FY 81	FY 82	FY 83
examiners*			
financial	46	46	53
market conduct	25	22	25
agent/broker	9	8	8
pension	5	4	4
financial/corporate analysis	19	19	19
product evaluation	15	15	15
consumer services	26	24	24
legal	5	5	5
other	103	101	101
totals	253	244	254

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*examiners exclude managerial and in-house staff.

In addition to these services, the record services section coordinates the Department's file storage and record retention operations with other State agencies.

staff support services

The staff support services section is composed of the word processing unit and the reproduction and graphic arts unit.

The **word processing unit** provides transcription and duplicating services for approximately 100 staff members. In addition to original dictation being transcribed and processed through this unit, specialized reports and composition work of a financial, technical or analytical nature are produced by the word processing staff.

The **reproduction and graphic arts unit** is responsible for producing various Departmental publications and other projects requiring the application of graphics, layout and design techniques. This unit prepares final copy for printing and coordinates agency printing requests.

The staff support services section also provides receptionist and telecommunications support for the Department.

tax and fiscal services section

The tax and fiscal services section is responsible for collecting all taxes and fees paid by over 1,500 insurance companies and 400,000 agents and brokers; surveillance of Departmental expenditures from a $7.5 million budget; maintaining a custodial account of over $218 million in insurance company securities deposits required for the protection of all creditors, policyholders and policy obligations.

The **securities unit** records all deposits, exchanges and withdrawals of each company's statutory deposit. Following is an analysis of securities on deposit for FY 81:

securities deposits

type of company	number	amount
domestic stock life	81	$ 70,066,982.00
domestic mutual life	15	12,189,400.00
domestic assessment life	5	624,500.00
domestic stock property and casualty	107	94,523,034.00
domestic mutual property and casualty	25	16,734,000.00
domestic inter-insurance exchange	10	6,120,500.00
burial societies	12	70,500.00
total for domestic companies		$200,328,916.00
foreign and alien companies	12	16,012,000.00
bail bondsmen	39	924,130.00
bond certificates	31	1,335,000.00
		$218,600,046.00

The tax and audit unit deposited over $98 million in the State Treasury during fiscal year 1981:

comparative statement of taxes and fees collected

taxes and fees	FY 81	FY 80
privilege tax	$75,914,614	$75,748,208
valuation of reserves	6,757,673	6,092,095
fire marshal tax	*5,343,774	3,303,473
surplus lines privilege tax	3,424,938	3,819,141
retaliatory tax	2,931,368	2,432,477
financial examination fees	1,236,634	1,232,387
performance examination fees	593,764	448,969
exam travel and expenses	215,611	212,080
agents licenses	759,261	**2,496,731
brokers licenses	201,890	**1,327,003
agent/broker licenses exam fees	404,895	358,212
certified copies—agent/broker licenses	*119,779	61,766
fines	81,170	160,000
annual statement filing fees	64,640	63,195
corporate certificates	57,775	52,671
other fees	80,574	73,239
other licenses	58,302	57,168
total revenue	$98,246,662	$97,938,815

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*Revenue increase due to increase in tax and fee rate.

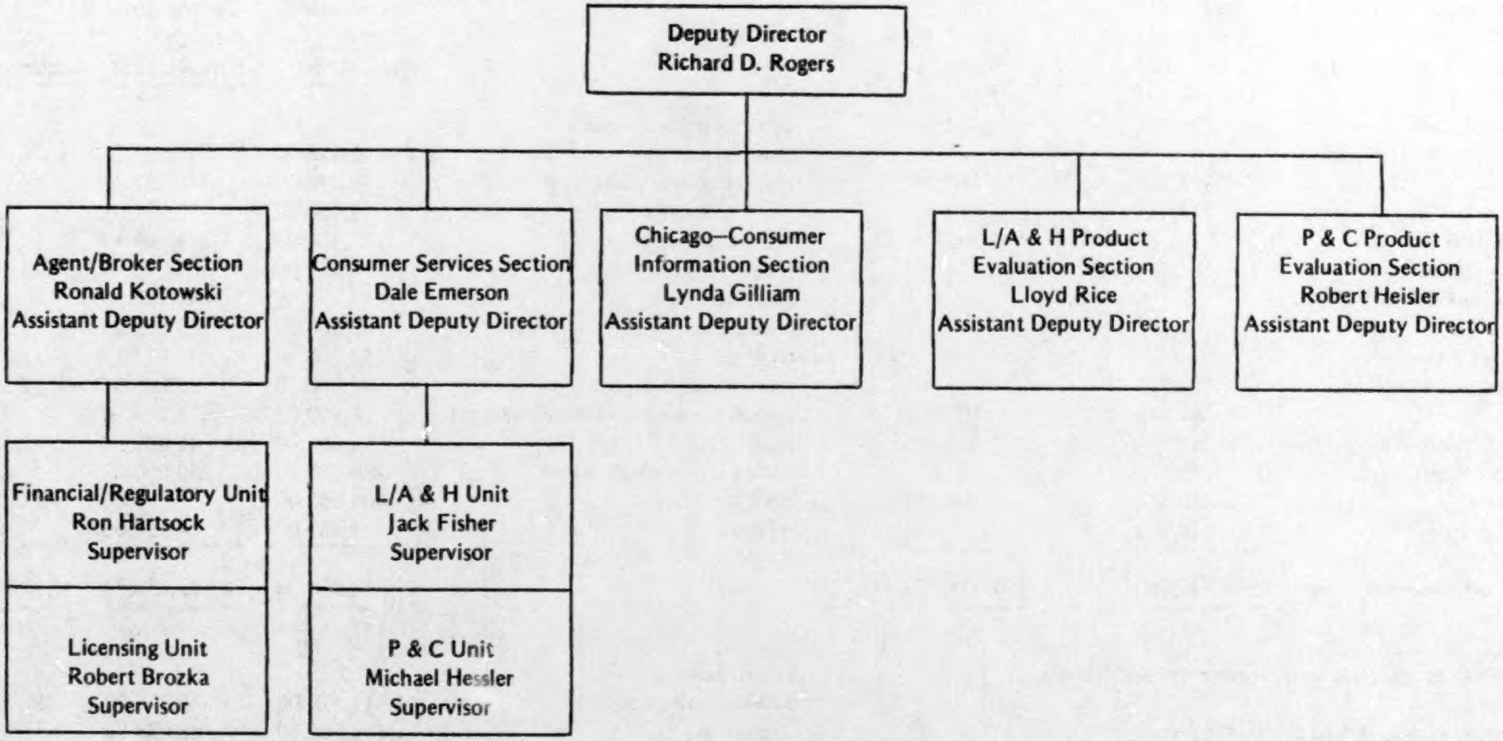
**Higher revenue due to biennial renewal.

The fiscal services unit records all Departmental expenditures to assure compliance with the Bureau of the Budget's allotted funds and with State purchasing guidelines. The following summary illustrates by line item, the Department's disbursements in FY 81:

appropriations and disbursements

	appropriations available july 1, 1980	disbursements through june 30, 1981	lapse balances
by standard accounts:			
personal services	$4,646,030.00	$4,644,685.21	$ 1,344.79
state employee retirement	348,540.00	348,358.45	181.55
social security contributions	252,450.00	252,291.03	158.97
contractual services	733,405.00	714,109.43	19,295.57
travel	524,975.00	381,548.93	143,426.07
commodities	41,900.00	41,796.03	103.97
printing	49,700.00	49,632.40	67.60
equipment	52,200.00	33,122.17	19,077.83
telecommunications	94,800.00	92,205.87	2,594.13
operation of automotive equipment	4,500.00	3,584.30	915.70
legal fees	85,000.00	42,877.92	42,122.08
testing fees agents/brokers	280,000.00	280,000.00	0.00
mine subsidence	400,000.00	0.00	400,000.00
refunds	5,400.00	4,927.00	473.00
total	$7,518,900.00	$6,889,138.74	$629,761.26
by divisions:			
administrative/support	$1,811,570.00	$1,330,277.00	$481,293.00
consumer	1,831,580.00	1,788,023.75	43,556.25
life, accident & health	1,651,060.00	1,602,324.02	48,735.98
property & casualty	1,235,750.00	1,196,490.10	39,259.90
electronic data processing	369,290.00	366,495.79	2,794.21
staff services	619,650.00	605,528.08	14,121.92
total	$7,518,900.00	$6,889,138.74	$629,761.26

consumer division


Deputy Director
Richard D. Rogers
Agent/Broker Section
Ronald Kotowski
Assistant Deputy Director
Consumer Services Section
Dale Emerson
Assistant Deputy Director
Chicago–Consumer Information Section
Lynda Gilliam
Assistant Deputy Director
L/A & H Product Evaluation Section
Lloyd Rice
Assistant Deputy Director
P & C Product Evaluation Section
Robert Heisler
Assistant Deputy Director
Financial/Regulatory Unit
Ron Hartsock
Supervisor
Licensing Unit
Robert Brozka
Supervisor
L/A & H Unit
Jack Fisher
Supervisor
P & C Unit
Michael Hessler
Supervisor

agent/broker section

The agent/broker section consists of two major units: regulatory and licensing.

The **regulatory unit** conducts financial examinations and investigations of agents, brokers, premium finance companies and bail bond companies to ensure compliance with the Illinois Insurance Code and the integrity of all licensees.

During 1981 the unit conducted 126 financial examinations and 488 investigations which resulted in the surrender, revocation or suspension of 82 licenses and 58 stipulation and consent orders.

Activities of the **licensing unit**, which schedules examinations and issues and cancels licenses, included the scheduling of 19,393 license examinations and the issuance of the following new licenses:

agents–82,712
brokers, resident–3,812
brokers, non-resident–2,116
premium finance–45

In addition, 12,292 certifications and clearances were issued.

consumer services section

The consumer services section performs the following activities:

- answers any consumer inquiry pertaining to insurance;
- investigates consumer complaints against all insurance companies, agents and brokers;
- accumulates and categorizes complaints by topic and company in order to identify potential problems and forward this information to the appropriate division for necessary regulatory action;
- participates in community outreach programs;
- works with the Emergency Services and Disaster Agency by sending individuals to disaster sites to assist policyholders in filing claims or understanding their insurance contracts; and
- researches and studies technical insurance matters to determine Departmental positions which may result in rules or regulations.

The consumer services section tabulates and analyzes complaint data and through a ranking process recommends companies, agents and brokers who appear to warrant an examination. Complaint frequency in certain areas may indicate an improper business practice which can be measured and corrected by a subsequent examination.

In 1981 over 40 computer programs were established for in-depth complaint analysis. These reports categorize complaints by major types (underwriting, claim handling, marketing and policyholder service); by status of complainant (insured, beneficiary, or third party); by zip code; by type of coverage; and by other subjects as requested. These programs are now offered for sale to the general public as a result of legislation.

During 1981 the consumer services section processed 13,386 complaints of which 6,849 (51.2%) were closed with relief granted to the complainant. This section also processed 22,833 written and oral inquiries.

Other activities for 1981 included:

- publication of property and casualty complaint ratios;
- publication of life, accident and health complaint ratios;
- continued liaison with the Emergency Services and Disaster Agency in the development and maintenance of a nuclear disaster program;
- continued operation of the Outreach Program with the medicare/medigap senior citizens presentations and slide presentations for high school driver education courses.

consumer information section

Located in the Department's Chicago office, the consumer information section assists "walk-in" complainants and answers telephone inquiries on a variety of insurance matters.

During 1981 this section handled 45,828 written and oral inquiries and 3,113 walk-in interviews. Other activities included:

- participation in 34 insurance seminars and meetings;
- biweekly visitation to each community organization actively working with the Department of Insurance;
- participation in 12 senior citizen clinics;
- presentation of 6 speeches to various private and governmental groups.

product evaluation sections

Illinois law requires the prior approval of the Insurance Director on every insurance contract issued in the State by life, accident and health insurance companies, assessment insurance companies, not-for-profit health plan corporations, health maintenance organizations, fraternal societies and burial societies.

Over 55,000 forms were processed by the **life/accident and health section** during 1981. Of that number, approximately 27,000 were formally approved, with the remainder being ancillary materials such as actuarial data, informational documents and prospectuses. About 13,000 items were rejected for non-compliance with the Departmental regulation.

Life, accident and health insurance advertising materials are also reviewed by this section to determine the propriety of statements, comparisons and statistics.

The life, accident and health product evaluation section works closely with the consumer services section in assisting individuals in interpreting existing insurance coverage, explaining benefits, or evaluating their insurance needs.

All licensed property and casualty insurers are required by law to submit new and revised policies, forms and endorsements to the Department of Insurance for review. Underwriting manuals and rates for workers' compensation, medical malpractice and group inland marine insurance must also be filed for approval.

While not formally approved by the Department, companies must file for informational purposes underwriting manuals and rates for homeowners, residential fire, liquor liability, taxicabs and private passenger automobile insurance lines.

In 1981 the **property and casualty product evaluation section** reviewed 15,503 forms and 4,394 rate filings.

This section also oversees the operations of the involuntary insurance markets including the Illinois Automobile Insurance Plan, the Illinois FAIR Plan Association, and the Illinois Workers' Compensation Assigned Risk Plan.

The property/casualty section was instrumental in the revisions of Departmental Rule 7A.04, 23.02, and 48.01 and provided technical assistance at legislative and Departmental hearings.

Section staff members were active on a number of task forces in 1981 including:

- Workers' Compensation Rehabilitation Task Force;
- Workers' Compensation Task Force to the Governor's Insurance Committee;
- Task Force to Implement the Illinois FAIR Plan Review Committee;
- Task Force to Evaluate the Need for a Property/Casualty Advertising Rule; and
- The Public Adjuster's Licensing Task Force.

legal division

With the exception of formal court appearances which are within the jurisdiction of the Illinois Attorney General, the legal division handles the following legal activities for the Department of Insurance:

- provides regulatory opinions to other divisions in the Department;
- reviews and drafts proposed legislation;
- assists in drafting and implementing formal rules and regulations;
- represents the Department at formal hearings;
- advises the Director about Department activities in the Illinois FAIR Plan, Illinois Automobile Insurance Plan, Illinois Guaranty Fund, Life and Health Guaranty Association, Illinois Insurance Exchange, and various federal insurance programs;
- advises the Director with regard to legal matters and proceedings relating to companies in liquidation or rehabilitation;
- serves as liaison with the Attorney General on matters involving administrative review of hearings, Department litigation and requests for formal opinions of the Attorney General.

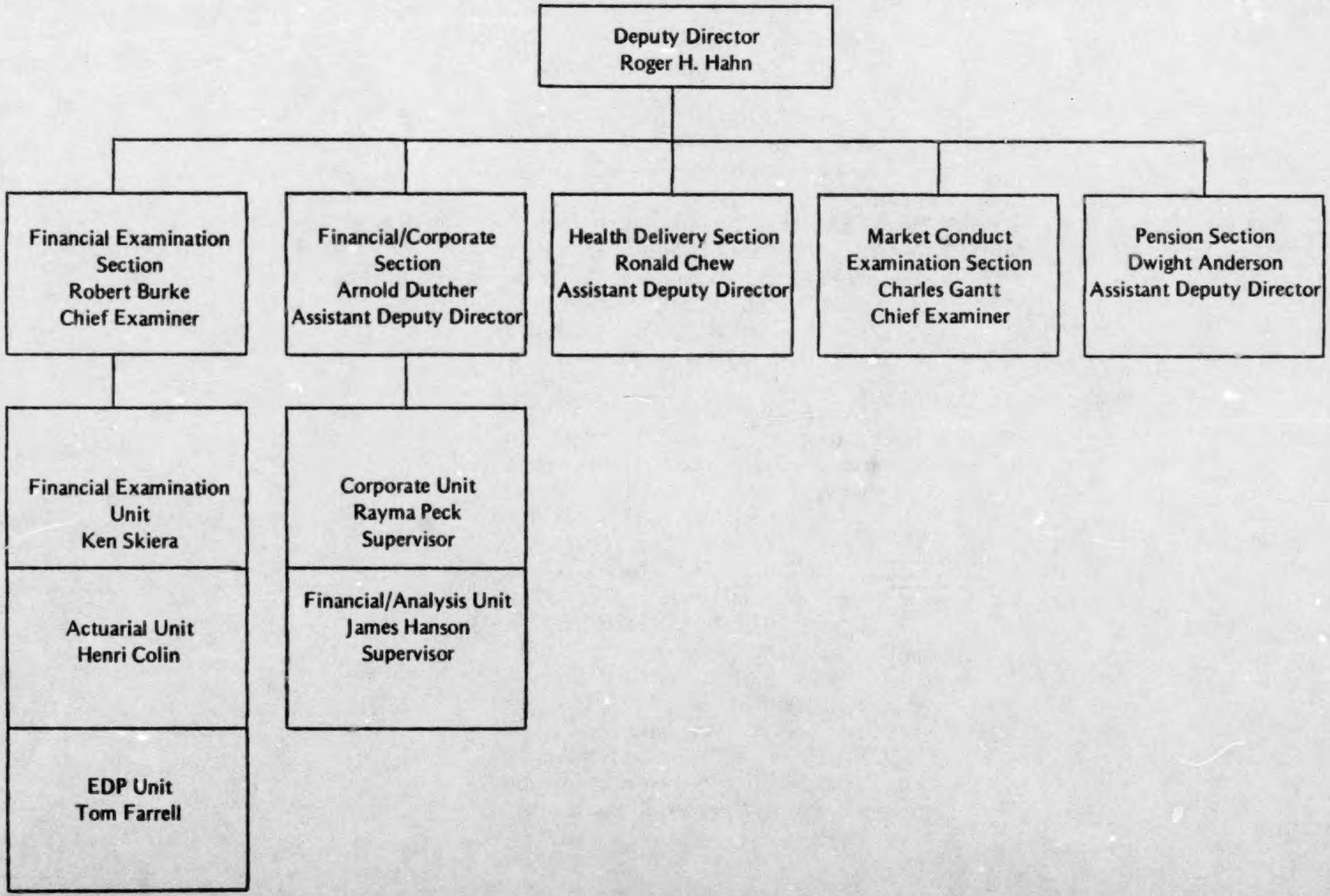
During 1981 the legal division assisted with a number of major issues including:

- convening hearings on credit insurance regulation and Blue Cross/Blue Shield rates and cost containment;
- drafting legislation on funding of the Department of Insurance and on insurance holding company transactions;
- compliance with the five year review of rules by the Joint Committee on Administrative Rules;
- research for the National Association of Insurance Commissioners.

A total of 53 hearings were scheduled by the legal division in 1981 as follows:

cancellation/nonrenewal—30
agent/broker disciplinary—9
Form B—4
ratemaking—3
cease and desist—2
Form A—2
CPA audit filing—1
late annual statement—1
pension—1

life, accident & health division


Deputy Director
Roger H. Hahn
Financial Examination Section
Robert Burke
Chief Examiner
Financial/Corporate Section
Arnold Dutcher
Assistant Deputy Director
Health Delivery Section
Ronald Chew
Assistant Deputy Director
Market Conduct Examination Section
Charles Gantt
Chief Examiner
Pension Section
Dwight Anderson
Assistant Deputy Director
Financial Examination Unit
Ken Skiera
Actuarial Unit
Henri Colin
EDP Unit
Tom Farrell
Corporate Unit
Rayma Peck
Supervisor
Financial/Analysis Unit
James Hanson
Supervisor

The **corporate unit** has primary responsibility for regulating the corporate operations of life, accident and health insurers. Initially the unit reviews the licensing transactions of all new domestic, foreign or alien life, accident and health companies seeking to do business in Illinois.

Following incorporation or licensing, a multitude of corporate documents must be filed or approved. The corporate unit monitors all such transactions for compliance with the Illinois Insurance Code and Departmental Rules and Regulations.

By merger, consolidation or reinsurance, a life or accident and health policy may be transferred from one insurance company to another. In many instances, the company that originally issued the policy then ceases operation. The corporate unit maintains a system for tracking the corporate survivor or assuming insurance company for every insurer ever licensed in Illinois. This system has been very successful in identifying the insurance company on risk for the policyowner or beneficiary of insurance policies issued many years ago by insurers that no longer exist. Plans are in progress to convert the manual system to an on-line computer operation.

During 1981 there were 59 new life, accident and health companies licensed and 17 terminated. Total companies licensed at year end were as follows:

life/accident and health companies

	domestic	foreign	alien	total
stock legal reserve life	81	449	6	536
mutual legal reserve life	12	78	5	95
assessment legal reserve life	5	0	0	5
assessment accident and health	3	0	0	3
mutual benefit association	1	0	0	1
burial societies	12	0	0	12
fraternal benefit societies	26	64	1	91
health care service corporation	1	0	0	1
voluntary health services plan	12	0	0	12
vision service plan	1	0	0	1
dental service plan	1	0	0	1
pharmaceutical service plan	1	0	0	1
health maintenance organizations*	10	1	0	11
totals	166	592	12	770

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*Composed of five general not-for-profit corporations, two for-profit corporations, and four voluntary health services plan corporations. The Health Care Service Corporation under its own corporate charter offers two individual HMO plans. No company is counted more than once in any of the above classifications.

The **financial analysis unit** monitors the financial condition of licensed life, accident and health companies and reviews financial transactions that require approval.

A computerized solidity testing system assigns on a priority basis those annual statements for which in-depth analysis should be scheduled. The unit also relies on CPA audit reports, insurance department examination reports and other formal and informal information sources to schedule these analyses. The analyses identify those companies experiencing actual or potential solvency problems.

As prescribed by the Illinois Insurance Code, numerous financial transactions are reviewed for approval. Among these transactions are: acquisitions of control of domestic companies, extraordinary stockholder dividends, reinsurance agreements, mergers, plans of exchange and consolidations, certain investments and management agreements. The unit also reviews from a financial viewpoint each company's incorporation or the application of any foreign or alien company to be licensed to transact a life, accident and health business in Illinois.

In cooperation with the health delivery section, the financial/corporate section has stepped up its regulatory activities with regard to multiple employer trusts. Insurers that underwrite these trusts are subject to increased financial monitoring. However, primary emphasis has been devoted to identifying self-insured trusts that are not exempt from state regulation pursuant to ERISA. Many such trusts have been found to be operating without proper fiduciary or solvency control.

financial examination section

The financial examination section performs field financial examinations of all domestic life, accident and health insurance companies to determine financial solidity and compliance with insurance laws. This section is also responsible for the financial review of fraternal benefit societies, burial societies, health maintenance organizations, and voluntary health associations and participates in the financial review of uninsured trusts.

During calendar year 1981, 75 financial and actuarial examinations were completed. Because of budgetary restrictions and the inability to fill vacancies in the actuarial unit, the number of actuarial examinations (valuations) diminished over the past year.

health delivery section

The development of new health maintenance organizations reached a plateau in 1981. One marginal HMO was forced to voluntarily dissolve, leaving thirteen licensed organizations. By year end, however, interest seemed to be renewed. Three new applicants are expected to be operational within the coming months.

Significant development interest is occurring with the organization of prepaid dental service plans. In 1981 two new dental plans were organized under the Voluntary Health Services Plan Act. These are plans that limit the enrollee's choice to one of the participating dentists. Generally, the dentists are employees of the corporation and are reimbursed on a contractual basis rather than receiving direct indemnification for services rendered. Several new applicant dental service plans are seeking licensure in 1982.

market conduct examination section

Market conduct examinations of life, accident and health insurers evaluate company policies and procedures for advertising, agent/broker licensing, underwriting, extension of nonforfeiture options, and claims processing.

Particular attention is focused on compliance with the Illinois Insurance Code and Departmental rules and regulations. Such compliance is generally indicative of fair and equitable policyholder treatment.

Another phase of the market conduct examination is a review of all company records and files pertaining to complaints received via the Department of Insurance.

During 1981 the life, accident and health market conduct examination section conducted 35 field examinations. Fifteen of those were companies previously examined, and included a determination of their compliance with the Director's orders issued pursuant to the prior exam.

public employee pension fund section

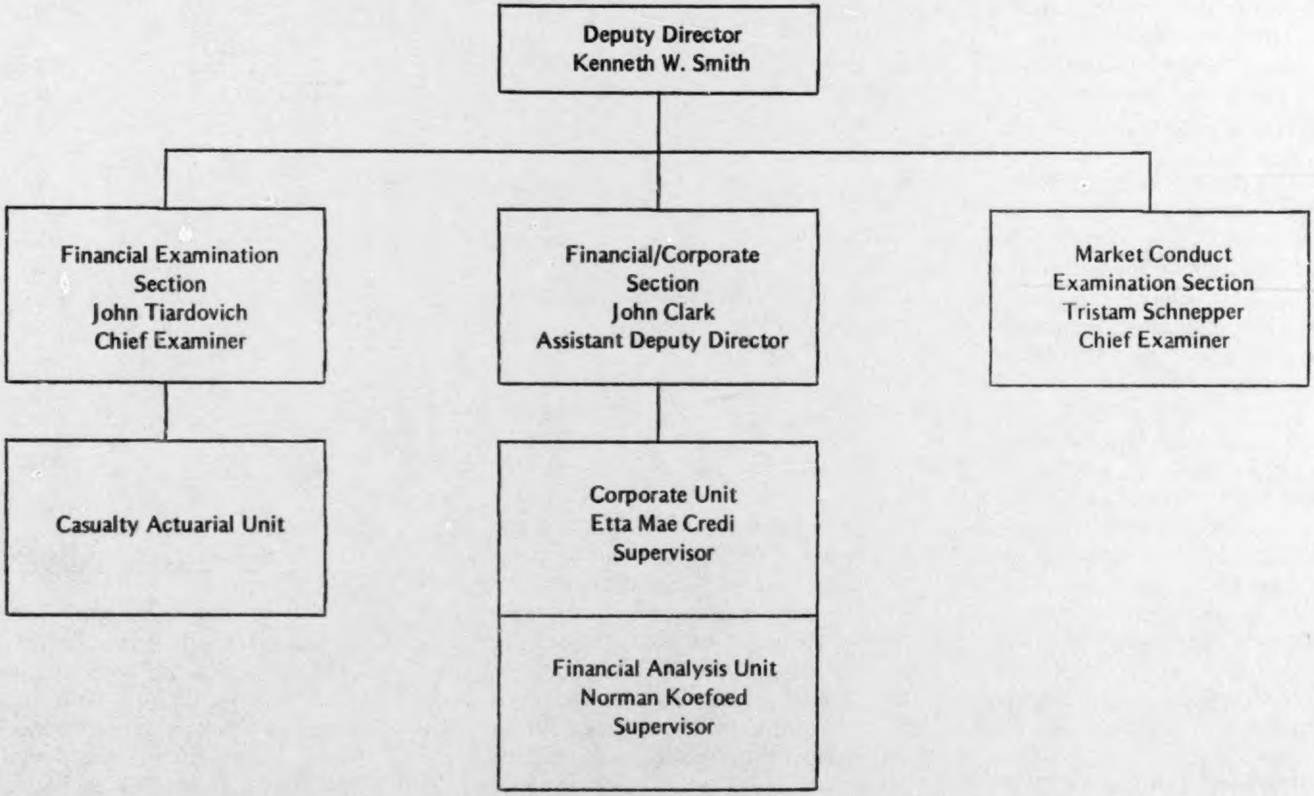
As of December 31, 1981, there were 523 public employee pension fund and retirement systems in Illinois. This number includes fifteen large consolidated systems and 508 separate funds maintained for the benefit of approximately 20,000 municipal policemen and firemen. The addition of nineteen funds to the 1980 level is, in most cases, directly attributable to population growth. All municipalities that employ a full time fire department must establish a firemen's pension fund when the population reaches 5,000.

The pension section makes periodic examinations and investigations of the affairs of all public employee pension funds and retirement systems in the State; accumulates financial, actuarial and statistical data pertaining to their operations; and provides advisory services to fund trustees and participants as well as to the members of the General Assembly.

During the year 142 examinations were completed on police and fire pension funds totalling $133,521,290 in net assets.

Pension staff members also served on the Governor's Committee to Study Public Employee Pension Fund Investment Policy. An interim report was completed at the end of 1981 and final recommendations will be published in 1982.

property/casualty division



Deputy Director
Kenneth W. Smith

Financial Examination Section
John Tiardovich
Chief Examiner

Financial/Corporate Section
John Clark
Assistant Deputy Director

Market Conduct Examination Section
Tristam Schnepper
Chief Examiner

Casualty Actuarial Unit

Corporate Unit
Etta Mae Credi
Supervisor

Financial Analysis Unit
Norman Koefoed
Supervisor

financial/corporate section

The financial analysis and corporate units which compose this section perform functions nearly identical to those of the life/accident and health financial/corporate section.

The **corporate unit** evaluates the licensing applications of property/casualty insurance companies, syndicates and limited syndicates of the Illinois Insurance Exchange, and workers' compensation pools organizing or applying for a certificate of authority.

The unit also reviews all corporate documents such as articles of incorporation, by-laws, and plans of operation as well as supporting financial information.

The unit approves mergers and reorganizations, and regulates the nonadmitted (surplus lines) market and county, township and district windstorm companies.

In 1981 the corporate unit was assigned to act in an advisory capacity to the Chairman of the Industrial Commission with regard to the valuation of the direct self-insured workers' compensation program. There are approximately 1,700 direct self-insured employers in Illinois, all of which require annual analysis and evaluation.

During 1981 there were four workers' compensation pools and seventeen licensed service companies.

One syndicate and one limited syndicate formed during the year to apply for membership to the Illinois Insurance Exchange which was issued a certificate of authority on November 20.

There were fifteen (15) new property and casualty companies licensed and two (2) terminated in 1981. Total companies licensed at year end were as follows:

property/casualty companies

	domestic	foreign	alien	total
stock	109	392	20	521
mutual	24	79	0	103
reciprocal	10	17	0	27
lloyds	0	1	1	2
farm	149	0	0	149
totals	292	489	21	802
illinois insurance exchange	1	0	0	1
religious and charitable risk pooling trusts	6	0	0	6
workers' compensation pools	4	0	0	4
totals	303	489	21	813

The **financial analysis unit** monitors the financial condition of all property and casualty companies. Solidity ratios are used to identify those insurers trending toward financial insolvency. Both the life/accident and health and the property/casualty financial analysis units also rely extensively on annual CPA audits of the annual statements of domestic insurers. While not intended to supplant in-depth financial examinations, these audits are an additional means for identifying problem companies.

financial examination section

The financial examination section conducts periodic field examinations of property and casualty companies to determine their compliance with the insurance laws and regulations and to ascertain the financial condition of domiciled insurers. In calendar year 1981 the section performed 39 financial examinations and 10 limited examinations with a staff of 15 financial examiners, one claims examiner and two actuarial examiners.

market conduct examination section

The property/casualty market conduct examination section evaluates the nonfinancial operations of property and casualty insurers licensed in Illinois. Examinations are conducted to gauge company compliance with Illinois statutes and Departmental rules and regulations, and company performance under the policy contract to assure fair and equitable treatment of Illinois citizens in regard to underwriting and claims practices.

During 1981, 51 examinations were conducted including a special study of one of the Illinois automobile replacement facilities and an updated study of the nonstandard automobile liability market in the Chicago area.

Other activities included:

- a completed investigation of debit fire insurance;
- review of the mine subsidence claims operation;
- continued investigation of dual interest automobile insurers;
- task force assessment of all private passenger automobile underwriting guidelines;
- speeches and distribution of printed materials to increase public awareness of the mine subsidence program;
- review of property and casualty religious and charitable risk pooling trusts.

In 1982 this section plans to conduct a major review of homeowners and residential fire underwriting guidelines and to review the operation of workers' compensation self-insured pools and the homeowners operation of the Illinois FAIR Plan. It is also expected that all field reports will be computerized during the coming year.

bureau of liquidations, conservations & rehabilitations

The Bureau of Liquidations, Conservations and Rehabilitations is operated on behalf of the Illinois Director of Insurance as the duly appointed Liquidator, Conservator or Rehabilitator of insurance companies determined by a court of competent jurisdiction to be insolvent under the provisions of Articles XIII and XIII½ of the Illinois Insurance Code.

The Bureau operates under the supervision and control of a Special Deputy through a power of attorney executed by the Director of Insurance, granting the Special Deputy authority to take whatever action is necessary in expediting the processing of each company estate which is under the jurisdiction of the Bureau.

The Bureau performs the following functions pursuant to statutory authority: marshals company assets; and determines the total claim liability developed against such companies in order to make a maximum dividend distribution as promptly as possible to all policyholders, claimants and creditors whose claims have been approved for allowance.

Following is a brief report concerning the status of each company estate for the period January 1, 1981, through December 31, 1981.

The accompanying exhibits of cash receipts and disbursements reflect all transactions involving the estates under the jurisdiction of the Bureau of Liquidations for the period January 1, 1981, through December 31, 1981.

american association of trauma specialists medical benefit plan & trust

This entity is also known as the American Association of Trauma Specialists Medical Benefit Trust (AATS).

An Order of Liquidation was entered March 20, 1980, by the Circuit Court of Cook County, Illinois, because of insolvency. Of the 157 Proofs of Claim mailed to those individuals having unpaid claims against the company, 61 claims were filed with the Liquidator in the total amount of $297,664.38. All of the claims have now been resolved and the First and Final Report of Claims was approved by the court January 28, 1982. Forty-four (44) claims were recommended for allowance in the sum of $94,553.67 and 17 have been recommended for disallowance.

Reinsurance was recovered from Employers Reinsurance Corporation amounting to $12,825.82.

The court entered its Order December 9, 1981, approving the priority claims of the Internal Revenue Service and the Illinois Department of Revenue and said claims totalling $2,828.83 were paid.

In an effort to marshal as many assets as possible for eventual payment to the claimants, the Bureau staff has been working with the Attorney General's office to make a claim against the Aetna Casualty Company which wrote a Fidelity Bond on behalf of AATS. A letter of denial was submitted to the Department of Insurance by Aetna on December 29, 1981. The Liquidator will now pursue the officers and directors of AATS.

During the period January 1, 1981, through December 31, 1981, cash receipts totalled $13,621.26. Total cash available to the estate as of December 31, 1981, amounts to $14,632.27.

All of said funds are presently invested in Treasury Bills at the highest rates of interest available.

fidelity general insurance company

An Order of Rehabilitation was entered by the Circuit Court of Sangamon County, Illinois, on August 21, 1970. When it was determined that the company could not be rehabilitated, a Liquidation Order was filed December 4, 1970. In excess of 11,300 claims were timely filed and 8,084 have been recommended for allowance amounting to $8,558,729.86.

A First and Partial Dividend distribution of 30% was issued on December 26, 1980, to those claimants whose claims were recommended for allowance. A total of 8,198 checks were issued amounting to $2,567,622.34.

The suit involving this company and the Texas Consumer Finance Corporation (TCFC) has not been settled to date. Counsel for the Liquidator and TCFC have been engaged in hearings and correspondence for quite some time and presently there is the possibility of a $375,000.00 settlement in the offing.

The Liquidator intends to issue a Second and Final Dividend and close the estate during 1982 and expects the pending matters with TCFC and two other unresolved claims to be concluded in April.

During the period January 1, 1981, through December 31, 1981, cash receipts totalled $627,969.14. Total cash available to the estate as of December 31, 1981, amounts to $3,676,099.05.

All of said funds are presently invested in Time Certificates of Deposit and Treasury Bills at the highest rates of interest available.

home owners insurance company

This company was ordered into liquidation by the Circuit Court of Sangamon County, Illinois, April 8, 1971. In excess of 7,000 claims were timely filed with the Liquidator and 5,903 have been recommended for an allowance of $4,134,545.40. All claims have been resolved. The Liquidator has reviewed the claims filed both with the Ancillary Receivers and with the Liquidator in Illinois, and will Petition the court to amend certain claims in order to avoid duplication of payment.

A First and Final dividend will be issued in 1982 and as soon as a few outstanding items are resolved, the Liquidator will be discharged and the estate closed.

During the period January 1, 1981, through December 31, 1981, cash receipts totalled $718,766.98. As of December 31, 1981, total cash available to the estate amounts to $3,192,112.03.

All of said funds are presently invested in Time Certificates of Deposit and Treasury Bills at the highest rates of interest available.

la salle national insurance company

An Order entered by the Circuit Court of Cook County, Illinois, placed this company in liquidation on December 28, 1971, because of insolvency.

With 16,719 claims filed with the Liquidator, 10,987 have been recommended for allowance in the amount of $12,322,874.72. The Illinois Insurance Guaranty Fund, which is involved with this estate, has at December 31, 1981, paid out the sum of $6,873,185.00 on those claims covered by the Guaranty Fund Act.

The Liquidator issued a First and Partial dividend of 50% on May 19, 1977, to those claimants whose claims had been fully adjudicated. An Order was entered July 31, 1981, approving payment of an additional First and Partial dividend of 50% to those claimants whose claims had been resolved in the interim, but had not as yet participated in the First and Partial dividend. Those checks were mailed August 6, 1981.

On November 18, 1981, an Order was entered authorizing the Liquidator to pay a Second and Final dividend of 28% to all claimants with allowed claims. Because of pending litigation the payment of this Second and Final dividend was delayed and eventually mailed January 12, 1982.

During the period January 1, 1981, through December 31, 1981, cash receipts totalled $826,645.80. Cash available to the estate as of December 31, 1981, amounts to $3,772,376.48.

All of said funds are presently invested in Time Certificates of Deposit and Treasury Bills at the highest rates of interest available.

It should be noted that at year end the 28% dividend in the total amount of $3,450,404.92 was still in a bank account awaiting transfer to the Special Trust Account for the January 12, 1982, mailing. Further, because of huge profits during 1981, the estate will be required to make quarterly estimated tax payments during 1982.

As ordered on November 18, 1981, the Liquidator was discharged from any responsibilities in this matter and the estate was closed.

missouri general insurance company

This company was placed in liquidation by the Circuit Court of Jackson County, Missouri, on September 12, 1975. A temporary injunction was entered on October 30, 1975, in the State of Illinois and on November 6, 1975, an Order of Conservation was entered in the Circuit Court of the Seventh Judicial Circuit, Sangamon County, Illinois. By the court's further Order, a claim filing date and procedure were established in connection with the claims of Illinois residents which are covered by the Illinois Insurance Guaranty Fund.

A total of 423 claims were timely filed in the conservation proceedings in the amount of $5,179,458.34; 293 have been recommended for allowance in the sum of $439,324.84; 129 claims were disallowed; and one was voluntarily withdrawn by the claimant.

The Illinois Insurance Guaranty Fund has paid $313,917.54 on allowed claims. The amount recommended by the Illinois Conservator comes to $125,407.30.

On December 28, 1981, checks were mailed to all claimants whose claims were recommended for allowance in Illinois. This First and Final dividend of 10.44% totalled $45,064.74. The Illinois Insurance Guaranty Fund was the largest creditor and was paid $32,772.97.

During the period January 1, 1981, through December 31, 1981, cash receipts totalled $6,870.32. Cash available to the estate as of December 31, 1981, amounts to $4,827.00.

It is expected that the Conservator will be discharged and the estate closed by February 25, 1982.

multi-state inter-insurance exchange

On September 11, 1964, this company was ordered into liquidation by the Circuit Court of Cook County, Illinois, because of insolvency. Of the 2,207 timely claims filed with the Liquidator and adjudicated by the court, 1,160 were approved for allowance in the amount of $924,362.41. This includes seven preferred claims (two IRS and five salary claims). The balance of the claims were disallowed.

A First and Partial dividend of 35% was mailed October 14, 1976, and a 100% dividend was sent to the preferred claimants.

The company's claim against the assets of Progressive General Insurance Company was approved by the court November 25, 1980. Proceeds were received from Progressive early in January of 1981 and again in April 1981. The Liquidator was thus able to pay a Second and Final Dividend of 65%. The dividend was mailed May 29, 1981.

Seventeen "late" filed claims also participated in a 100% distribution issued on October 16, 1981.

The policyholders of Multi-State were assessed an amount equal to the premium they had paid during a given period because of the contingent liability clause in their policies. In August of 1969 a new law provided that the contingent liability provision in policies of a mutual or reciprocal insurance company under an Order of Liquidation is void. The assessment was levied against the policyholders August 31, 1966, and filed with the court on September 13, 1967. From that time until August 7, 1969, several thousand individuals paid the assessments levied against them.

When it was determined the estate had an excess of funds, the court was petitioned for authorization to issue a pro rata refund to those individuals who had paid their assessments. A total of 6,866 checks in the amount of $549,025.66 were issued to the assessees on January 22, 1982.

The Order entered December 17, 1981, permitting the Liquidator to make refund to the assessed policyholders also discharged the Liquidator and closed the estate.

During the period of January 1, 1981, through December 31, 1981, cash receipts totalled $673,187.59. Cash available to the estate as of December 31, 1981, amounts to $608,662.92.

The refund of 52.22% issued January 22, 1982, reduced the estate's funds and as of March 31, 1982, the Liquidator controlled assets totalling $39,601.06 for this estate. Because of the age of these proceedings, many of the former policyholders cannot be located. The Bureau is making every effort to trace refund checks returned by the Post Office.

progressive general insurance company

An Order of Liquidation was entered by the Circuit Court of Cook County, Illinois, on March 20, 1968, because of a finding of insolvency. A total of 4,675 claims were timely filed with the Liquidator, of which 3,277 were approved for an allowance of $2,265,685.61; 1,396 were approved for disallowance.

Two dividend distributions totalling 100% were paid to the claimants of timely filed claims approved for allowance, and a First and Final Dividend distribution of 100% was issued to 99 claimants of late filed claims.

On November 25, 1980, the court entered its Order approving the claim of Multi-State Inter-Insurance Exchange, and all of the funds were transferred to this company in the early months of 1981.

During the period January 1, 1981, through December 31, 1981, cash receipts totalled $553,010.57. Total cash available as of December 31, 1981, amounts to $3,601.42.

The estate was closed and the Liquidator discharged from any further responsibility March 26, 1981.

prudence mutual casualty company

This company was ordered into rehabilitation by the Circuit Court of Cook County, Illinois, October 1, 1969. When it became apparent that the company was hopelessly insolvent, the court entered an Order of Liquidation February 6, 1970.

A total of 9,025 claims were timely filed with the Liquidator; 5,042 have been approved for an allowance of $7,224,695.91; while the rest have either been disallowed or voluntarily withdrawn by the claimants.

The property at Hendrix & Banes Streets in Philadelphia, Pennsylvania, which was being used as a United States Postal Facility, was sold and the sale finalized May 7, 1981.

The court authorized payment of a First and Partial Dividend of 25% on September 30, 1981, to all claimants whose claims were recommended for allowance. The total amount of $1,806,176.16 was mailed November 6, 1981.

We are still actively pursuing a fraudulent conveyance action against Thomas S. Barrett. An offer submitted to the Liquidator by Mr. Barrett's counsel was not accepted, and a counter-proposal has been made. The matter is now in litigation in Phoenix, Arizona.

The Liquidator intends to issue a Second and Final Dividend within the next few months, at which time the Liquidator will be discharged from any further responsibilities and the estate will be closed.

During the period January 1, 1981, through December 31, 1981, cash receipts totalled $759,550.13. Cash available to the estate as of December 31, 1981, amounts to $1,946,957.95.

All of said funds are presently invested in Time Certificates of Deposit and Treasury Bills at the highest rates of interest available.

bureau of liquidations, conservations and rehabilitations
cash receipts and disbursements
january 1, 1981, through december 31, 1981

exhibit a

estates	cash and investments 12/31/80	receipts	disbursements	balance 12/31/81	cash in bank	certificates of deposit	treasury bills	cash and investments 12/31/81
american association of trauma specialists	$ 3,875.34	$ 13,621.26	$ 2,864.33	$ 14,632.27	$ 4,912.87	$ 0.00	$ 9,719.40	$ 14,632.27
bureau of liquidations, et al	33,310.79	468,680.15	464,388.22	37,602.72	3,740.22	0.00	33,862.50	37,602.72
cure health plan, inc.	7,910.70	0.00	600.00	7,310.70	7,310.70	0.00	0.00	7,310.70
fidelity general insurance company	3,357,989.03	627,969.14	309,859.12	3,676,099.05	33,910.67	3,579,000.00	63,188.38	3,676,099.05
highway insurance company	1,326.00	285.60	1,611.60	0.00	0.00	0.00	0.00	0.00
home owner's insurance company	2,525,596.54	718,766.98	52,251.49	3,192,112.03	20,095.04	3,060,000.00	112,016.99	3,192,112.03
la salle national insurance company	3,313,858.78	826,645.80	368,128.10	3,772,376.48	19,094.88	3,580,000.00	173,281.60	3,772,376.48
missouri general insurance company	55,426.81	6,870.32	57,470.13	4,827.00	4,827.00	0.00	0.00	4,827.00
multi-state inter-insurance exchange	596,794.09	673,187.59	661,318.76	608,662.92	22,723.69	0.00	585,939.23	608,662.92
progressive general insurance company	506,735.05	553,010.57	1,056,144.20	3,601.42	3,601.42	0.00	0.00	3,601.42
prudence mutual casualty company	3,082,855.90	759,550.13	1,895,448.08	1,946,957.95	28,382.95	1,870,000.00	48,575.00	1,946,957.95
totals	$ 13,485,679.03	$ 4,648,587.54	$ 4,870,084.03	$13,264,182.54	$148,599.44	$12,089,000.00	$ 1,026,583.10	$ 13,264,182.54

In addition to those company estates under the supervision of the Bureau of Liquidations, the following companies are controlled by the Special Deputy from other locations:

main insurance company

On January 17, 1977, Main Insurance Company was placed into rehabilitation under the control of the Illinois Insurance Department by an Order of the Circuit Court of Cook County, Illinois. Since that date, the Special Deputy has attempted to rehabilitate the company first by reconstructing its books and records in order to determine the company's true financial condition, then by negotiating asset and liability balances of the company with interested third parties to improve the financial condition once determined.

After determining the financial condition and completing the negotiations, the Rehabilitator determined that the company was still insolvent and, after the company's management could not provide sufficient capital to cure the insolvency, the Rehabilitator filed a petition with the Court in November, 1980 to issue an order of liquidation with a finding of insolvency against Main.

Since management opposed the petition for liquidation, a trial began in March, 1981 and was not completed until November, 1981. At that time the Court issued an Order Fixing the Time and Procedure for Filing Claims, which among other matters, set the date for filing claims against Main as February 1, 1982. The purpose of this procedure was to help clarify the claim liability position of the company in rehabilitation.

The Rehabilitator reviewed all of the company's claim files and mailed proof of claim forms to approximately 6,000 known potential claimants by December 15, 1981.

reserve insurance company
and
market insurance company

Reserve Insurance Company was placed in liquidation by the Circuit Court of Cook County, Illinois, on May 29, 1979, following previous orders of conservation and rehabilitation. All policies of Reserve were cancelled as of that date, with May 1, 1980, established as the deadline for filing claims. All claims against the company must be liquidated by May 1, 1983.

Market Insurance Company, a wholly-owned subsidiary of Reserve Insurance Company, was placed in rehabilitation by the Circuit Court of Cook County, Illinois, on July 2, 1979. An order of liquidation followed on December 16, 1980. All policies of Market were cancelled as of August 21, 1980. December 31, 1982, was the final date for filing claims against the company, and December 31, 1983, is the deadline for liquidating claims.

The reconstruction and reconciliation of all reinsurance and inter-company accounts is now in process in order to determine amounts due to or from the various reinsurers and affiliates. An internal audit of all receipts and disbursements since the dates of liquidation has been completed.

Claims Management Corporation has been engaged to review and settle claims on Market Insurance Company. The Liquidator's Claims Committee is meeting on a regular basis to review and evaluate claims and, where appropriate, to submit them for Court approval. Distributions in the amount of $12,713,276.00 have been made to the various Guaranty Funds in the early access distribution for Reserve and $136,166.00 for Market for the period ending September 30, 1981.

The defendant's Motion to Dismiss was denied in the **O'Connor vs. Brown, et al** litigation, and all parties are proceeding with discovery requests. There has been little activity related to the Reserve claim against the ARC trustee or the litigation in the State court.

security casualty company

Security Casualty Company was placed in conservation under the control of the Illinois Insurance Department by Order of the Circuit Court of Cook County, Illinois, on August 15, 1981, and in rehabilitation on August 17, 1981. During the rehabilitation, the Special Deputy's efforts were directed to the following:

- An accounting firm was engaged to prepare financial statements and a detailed status report of the company's financial condition as of August 15, 1981.
- Facing a proposed Cease & Desist Order in the state of Florida, the Special Deputy negotiated with several companies for the sale of Security's in-force business in Florida and sold much business to Wausau Underwriters of St. Louis in November 1981.
- The Special Deputy developed several plans of rehabilitation for Security, the

most viable of which was a proposed "spin-off" of the company's direct book of business, along with related assets and liabilities, to a new company which would be purchased by either Security's management or new investors. Discussions were held with at least ten potential investment groups; however, no firm offers were received.

- Claims Management Corporation was engaged to perform a review of the direct claim reserves of the company and, based on the results of this review, the Special Deputy determined that the plan of rehabilitation described above was not viable since the proposed new company would in itself be insolvent.
- During the discussions with investor groups, the Special Deputy also requested offers for the purpose of the Company's U.S. direct business and, after the determination that the "spin-off" plan was not workable, accepted the negotiated offer of Wausau Underwriters for the purchase of such business.

The Special Deputy petitioned the Circuit Court of Cook County, Illinois, for an Order of Liquidation with a finding of insolvency and such Order was entered by the Court on December 4, 1981. By similar Order of the Court, all policies of the company were to be cancelled effective at 12:01 a.m., January 4, 1982. All claims must be filed by July 31, 1982, and liquidated by July 31, 1983. Cancellation notices were sent by January 4, 1982, to all policyholders on record.

All policy files have been reviewed in an effort to identify all potential loss claimants, as well as policyholders. Proof of Claim forms were sent to the approximately 120,000 policyholders with complete instructions as to their completion by January 4, 1982. Proof of Loss Mailing Lists were sent to Guaranty Funds, along with the claim files, in order to coordinate the Liquidator's efforts in locating and notifying all potential claimants affected by the liquidation order.

On January 4, 1982, an Appeal to the Liquidation Order was filed by the parent company, Security America Corporation. At such time, each Guaranty Fund whose further handling of claims would be affected by the Appeal was advised by telephone of the Appeal. The Liquidator then filed a Motion to Dismiss which was subsequently denied. All open claim files have been sent to the appropriate Guaranty Funds for further handling.

Pending resolution of the Appeal, the Liquidator has entered into an agreement with certain Guaranty Funds whereby payments made by such funds would be reimbursed by the company in the event the Liquidation Order is reversed. In addition, an agreement has been reached with the Illinois Guaranty Fund whereby the Fund will honor settlements made by the Liquidator when the Order is final. The Liquidator is settling Illinois claims pursuant to this agreement.

The company's Canadian operation has been sold to Co-Operators—a Canadian based insurance company. SCC will receive book value, plus $25 per policy, from the sale. Book value has been determined by an audit performed by the Liquidator's accountants as of October 31, 1981, with adjustments pending upon December 31, 1981, totals. The sale of the Canadian operation is estimated to bring $3 million into the estate.

An agreement was reached with American National Bank whereby the bank will hold the Company's securities in a custody account and invest the short-term securities in accordance with the policies established by an investment committee.

cash receipts and disbursements — january 1, 1981 through december 31, 1981

exhibit b

estates	cash and short-term investments 12/31/80*	receipts	disbursements	balance 12/31/81	cash in bank	short-term investments	cash and short-term investments 12/31/81	long-term investments (book value) 12/31/81
market insurance company	$ 118,932.75	$ 6,431,264.24	$ 1,079,363.09	$ 5,470,833.90	$ (8,686.78)	$ 5,479,520.68	$ 5,470,833.90	$ 5,120,820.64
reserve insurance company	16,206,054.60	9,363,176.02	15,386,284.82	10,182,945.80	(987,903.69)	11,170,849.49	10,182,945.80	27,716,676.60
main insurance company	451,022.10	350,792.75	671,197.34	30,617.51	28,617.51	2,000.00	30,617.51	1,468,279.67
security casualty company	4,514,181.06	2,114,829.17	3,448,845.37	3,180,164.86	72,541.29	3,107,623.57	3,180,164.86	24,250,373.37
totals	$ 21,290,190.51	$ 18,260,062.18	$ 20,585,690.62	$18,864,562.07	$(895,431.67)	$19,759,993.74	$18,864,562.07	$ 58,556,150.28

* for security casualty, as of 8/15/81

summary of annual statements

On or before March 1 of each year, Illinois law requires that all companies, except Farm Mutuals, authorized to transact the business of insurance in this State file, under oath, an annual statement covering the preceding year ending December 31.

Farm Mutual Insurance Companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1981. The Department of Insurance has not verified this data and does not guarantee its accuracy.

farm mutual insurance companies

county mutual fire insurance companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES
BELLEVILLE COUNTY MUTUAL FIRE INS CO	BELLEVILLE	$ 858,931	$ 51,646
BELVIDERE FARMERS MUTUAL FIRE & L INS CO	BELVIDERE	272,373	24,211
BERLIN MUT COUNTY FIRE INSURANCE COMPANY	PRINCETON	893,418	22,624
BIG ROCK COUNTY MUTUAL FIRE INS CO	BIG ROCK	210,896	2,000
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	BREESE	80,226	780
BUREAU COUNTY & WYANET MUTUAL INS CO	WYANET	586,771	31,148
BURRITT MUT FIRE INS CO	WINNEBAGO	135,473	-------
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	HARDIN	47,531	1,784
CAMP PT FARMERS MUTUAL CNTY FIRE INS CO	CAMP POINT	292,320	111,634
CARLYLE MUTUAL COUNTY FIRE INSURANCE CO	CARLYLE	160,449	6,163
CASS COUNTY MUTUAL FIRE INSURANCE CO	VIRGINIA	193,947	11,144
CERRO GORDO MUTUAL COUNTY FIRE INS CO	CERRO GORDO	64,444	4,670
COLES COUNTY GRANGE INSURANCE COMPANY	CHARLESTON	199,148	4,329
CRAWFORD COUNTY MUTUAL FIRE INSURANCE CO	OBLONG	80,353	8,287
DECATUR MUTUAL COUNTY FIRE INSURANCE CO	DECATUR	511,649	20,084
DELAVAN MUTUAL COUNTY FIRE INSURANCE CO	DELAVAN	388,616	47,195
DIX MUTUAL COUNTY FIRE INSURANCE COMPANY	PAXTON	1,044,531	341,977
DUNHAM & CHEMUNG CNTY MUTUAL FIRE INS CO	HARVARD	676,783	275,338
ELMIRA MUTUAL COUNTY FIRE INSURANCE CO	TOULON	240,682	-------
EPPARDS POINT MUTUAL COUNTY FIRE INS CO	PONTIAC	494,682	4,434
EUREKA COUNTY MUTUAL FIRE INS CO	PEORIA	47,035	343
EVANS COUNTY FARMERS' MUTUAL FIRE INS CO	WENONA	205,307	1,728
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	ALBION	329,646	6,479
FARMERS MUT FIRE & L INS CO OF ENFIELD	ENFIELD	83,556	5,600
FARMERS MUT F & L INS CO OF FAIRFIELD	FAIRFIELD	174,686	-------
FORRESTON COUNTY MUTUAL FIRE INS CO	FORRESTON	673,249	40,566
GREENE COUNTY MUTUAL FIRE INSURANCE CO	GREENFIELD	515,532	39,181
HARMONY MUTUAL COUNTY FIRE INSURANCE CO	CARTHAGE	666,544	108,947
HARVEL MUTUAL COUNTY FIRE INSURANCE CO	HARVEL	93,064	4,927
INDUSTRY MUTUAL COUNTY FIRE INSURANCE CO	MACOMB	383,078	40,976
IUKA MUTUAL MARION COUNTY FIRE INS CO	IUKA	147,960	2,584
JACKSONVILLE FARMERS MUT CNTY F INS CO	JACKSONVILLE	347,493	20,589
JERSEYVILLE MUTUAL CNTY FIRE INS COMPANY	JERSEYVILLE	144,412	26,708
JO DAVIESS MUTUAL COUNTY FIRE INS CO	GALENA	287,036	6,929
KANE COUNTY MUTUAL FIRE INSURANCE CO	GENEVA	400,956	5,668
KANKAKEE COUNTY MUTUAL FIRE INS CO	KANKAKEE	255,080	2,120
KINGSTON MUTUAL COUNTY FIRE INSURANCE CO	GENOA	848,880	32,000
KNOX COUNTY MUTUAL INSURANCE COMPANY	GALESBURG	224,786	9,417
LANARK MUTUAL FIRE INSURANCE COMPANY	LANARK	306,191	22,313
LA PRAIRIE COUNTY MUTUAL FIRE INS CO	LA PRAIRIE	613,373	19,038
LEWISTOWN MUTUAL COUNTY FIRE INS CO	LEWISTOWN	257,427	47,033
LINCOLN LOGAN CO FARMERS MUT FIRE INS CO	LINCOLN	601,294	50,427
LINCOLN MUT CTY FIRE INS CO OF MT MORRIS	MT MORRIS	88,078	4,864
LOOKINGGLASS MUTUAL COUNTY FIRE INS CO	NEW BADEN	250,798	44,679
LOUISVILLE CLAY CNTY FMRS MUT F INS CO	LOUISVILLE	62,431	5,130
MACOUPIN COUNTY MUTUAL FIRE INSURANCE CO	CARLINVILLE	205,674	91,722
MAGNOLIA FARMERS MUTUAL CNTY FIRE INS CO	MAGNOLIA	136,432	-------
MARSHALL MUTUAL COUNTY FIRE INSURANCE CO	MARSHALL	397,329	4,115
MASON COUNTY MUTUAL INSURANCE COMPANY	MASON COUNTY	184,722	49,458
MAZON MUTUAL COUNTY FIRE INSURANCE CO	MAZON	177,998	18,247
MCLEAN COUNTY MUTUAL FIRE INS CO	BLOOMINGTON	184,288	49,149
MENARD CTY MUT FIRE INS CO OF PETERSBURG	PETERSBURG	133,180	30,600
MONMOUTH MUTUAL COUNTY FIRE INSURANCE CO	MONMOUTH	452,246	24,511
MONROE COUNTY MUTUAL FIRE INS CO	MAEYSTOWN	98,985	106,599
MONTGOMERY COUNTY MUT FIRE INS CO THE	HILLSBORO	104,799	70,798

SURPLUS	RECEIPTS	DISBURSEMENTS	GROSS RISKS IN FORCE	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
$ 807,285	$ 593,099	$ 451,311	$ 148,952,110	$ 80,924,727	$ 274,645	$ 106,957
248,162	460,535	457,550	117,107,450	116,916,200	249,887	163,459
870,794	232,660	125,678	71,951,900	67,353,695	132,702	60,100
208,896	317,703	421,899	103,756,430	51,400,387	132,253	103,196
79,446	68,283	49,854	31,096,504	12,805,754	33,486	8,858
555,623	195,143	138,649	91,311,970	51,418,830	129,201	30,374
135,473	58,791	39,997	42,587,468	16,518,468	46,809	14,449
45,747	76,707	79,752	29,509,115	11,069,844	68,120	40,974
180,686	580,253	580,291	221,445,347	170,350,566	485,440	217,773
154,286	62,777	61,359	32,618,750	15,945,355	50,548	29,122
182,803	88,238	86,593	44,536,475	20,428,025	71,926	41,895
59,774	33,901	26,271	16,493,100	5,730,850	28,076	2,214
194,820	68,161	62,330	20,358,238	12,328,898	43,563	9,880
72,066	287,167	292,514	97,025,388	96,084,888	246,788	147,388
491,565	160,044	117,078	50,972,226	26,277,846	103,106	52,521
341,421	380,819	362,138	188,999,727	78,869,685	309,316	152,451
702,554	1,464,874	1,419,591	440,546,383	440,546,383	994,347	628,763
401,445	951,463	854,098	226,595,630	222,380,730	404,637	176,911
240,682	72,174	61,827	31,037,268	12,123,903	50,130	26,644
490,248	340,185	299,929	126,163,653	120,749,318	278,277	151,697
46,693	40,146	36,716	2,453,480	947,380	738	282
203,580	126,112	131,701	45,842,076	41,912,426	108,017	39,861
323,167	171,200	144,032	56,261,330	33,883,464	85,493	53,372
77,955	108,672	113,897	47,186,701	9,436,773	86,403	60,026
174,686	75,788	90,790	27,323,617	13,150,077	49,299	64,606
632,682	882,037	838,852	239,132,713	225,519,263	460,013	281,119
476,351	348,678	278,267	116,454,335	76,576,227	268,265	123,205
557,597	605,769	582,439	233,698,263	155,630,316	471,719	325,081
88,137	35,383	39,000	29,634,200	9,491,700	27,684	22,482
342,102	380,673	351,859	139,403,105	82,015,866	313,143	175,586
145,376	74,122	81,712	20,459,712	10,226,292	53,355	38,739
326,904	151,008	116,237	57,539,480	24,073,131	115,815	27,610
117,704	126,953	81,068	50,991,025	24,694,855	95,804	12,184
280,106	138,016	113,486	72,788,425	36,198,215	102,182	45,848
395,287	291,648	278,153	79,945,690	73,400,690	169,653	81,239
252,960	260,186	246,592	104,416,440	96,918,440	223,297	84,403
816,880	326,462	189,124	159,143,485	101,393,141	233,369	63,027
215,368	149,974	103,126	73,986,033	36,775,031	114,866	32,272
283,678	907,986	906,647	99,499,370	57,066,475	128,009	67,438
594,335	367,879	313,552	161,357,720	93,174,370	260,511	153,448
210,393	245,904	227,368	80,607,195	41,982,042	202,317	97,008
550,667	759,226	748,246	247,238,607	159,125,950	638,455	323,547
83,214	70,490	76,121	35,614,470	15,529,670	56,889	27,427
206,119	290,553	198,954	135,562,423	54,060,089	135,130	57,408
57,302	126,449	151,449	29,172,909	22,844,566	111,355	86,990
113,952	391,144	384,558	251,922,757	106,200,981	357,625	157,284
136,432	57,391	30,485	32,130,413	13,348,810	43,459	10,851
393,213	398,547	301,889	138,865,792	106,570,792	345,668	90,659
135,264	248,411	223,380	141,831,310	62,909,144	212,738	87,902
159,751	67,186	43,901	38,399,500	13,034,200	49,834	15,390
135,139	151,002	116,842	54,720,625	25,769,575	102,137	26,213
102,580	87,581	78,407	23,440,500	8,799,965	43,476	12,481
427,735	156,324	105,305	58,619,450	57,368,450	117,250	48,566
-7,614	147,776	171,851	58,071,850	42,647,150	90,273	91,490
34,001	494,755	574,551	212,299,965	108,064,802	411,920	284,573

county mutual fire insurance companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES
MOSQUITO MUT COUNTY FIRE INSURANCE CO	TAYLORVILLE	$ 526,852	$ 25,405
MT. PLEASANT MUT FIRE INS CO	MORRISON	256,957	9,556
MT. STERLING MUT COUNTY FIRE INS CO	MT. STERLING	131,692	6,200
MT. VERNON JEFFERSON COUNTY FIRE INS CO	MT. VERNON	495,393	-------
MUTUAL COUNTY FIRE INS CO OF MT PROSPECT	MT PROSPECT	171,961	28,172
NASHUA MUTUAL COUNTY FIRE INSURANCE CO	OREGON	134,145	-------
NEW MINDEN MUTUAL COUNTY FIRE INS CO	NEW MINDEN	107,310	-------
NEWTON MUTUAL COUNTY FIRE INSURANCE CO	NEWTON	132,489	-------
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	NOBLE	96,362	620
NORTHWESTERN IL COUNTY MUT FIRE INS CO	FREEPORT	357,692	18,054
NUNDA-ALGONQUIN MUTUAL FIRE INSURANCE CO	CRYSTAL LAKE	103,579	-------
OGLE COUNTY MUTUAL FIRE INSURANCE CO	LINDENWOOD	144,101	420
PINCKNEYVILLE MUTUAL COUNTY FIRE INS CO	PICKNEYVILLE	211,575	-------
PITTSFIELD FARMERS MUT CTY FIRE INS CO	PITTSFIELD	3,546	-------
PONTIAC MUTUAL COUNTY FIRE INSURANCE CO	PONTIAC	694,576	-------
SHELBYVILLE MUTUAL COUNTY FIRE INS CO	SHELBYVILLE	1,034,968	34,379
STEPHENSON COUNTY MUTUAL FIRE INS CO	ROCK CITY	151,005	1,650
STRONGHURST MUTUAL COUNTY FIRE INS CO	STRONGHURST	168,117	1,050
SULLIVAN MUTUAL COUNTY FIRE INSURANCE CO	SULLIVAN	155,476	10,967
TOWN & COUNTRY MUTUAL COUNTY FIRE INS CO	PECATONICA	242,505	10,137
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	ULLIN	91,241	11,502
VANDALIA MUT CTY FIRE INSURANCE COMPANY	VANDALIA	285,671	29,637
VENEDY WASHINGTON COUNTY MUT FIRE INS CO	VENEDY	50,412	440
WASHINGTON COUNTY MUTUAL FIRE INSURANCE	ADDIEVILLE	335,640	55,848
WATSEKA MUTUAL INSURANCE COMPANY THE	WATSEKA	453,062	48,753
WEST POINT COUNTY MUTUAL FIRE INS CO	LENA	200,451	-------
WESTERVELT COUNTY MUTUAL FIRE INS CO	WESTERVELT	130,686	17,399
WINNEBAGO COUNTY MUTUAL FIRE INS CO	LOVES PARK	470,965	17,494
WOODFORD CTY MUT FIRE INS CO OF EUREKA	EUREKA	819,476	407,427
TOTAL..		$ 25,674,673	$ 2,698,003

township mutual fire insurance companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES
ADAMS MUTUAL FIRE INSURANCE COMPANY	LELAND	$ 55,394	$ -------
ALLEN & OTTER CREEK TWP MUT FIRE INS CO	RANSOM	143,892	1,172
ASBURY TOWNSHIP MUTUAL FIRE INSURANCE CO	COTTONWOOD	115,630	8,686
ASSUMPTION TOWNSHIP MUTUAL FIRE INS CO	ASSUMPTION	316,362	9,399
BANNER TOWNSHIP MUTUAL FIRE INSURANCE CO	SHUMWAY	127,465	14,305
BARRY FARMERS TWP MUTUAL FIRE & L INS CO	BARRY	59,314	-------
BELLE PRAIRIE FARMERS TWP MUT F INS CO	CROPSEY	455,165	16,334
BETHLEHEM MOUND TOWNSHIP MUT FIRE INS CO	ALTAMONT	55,820	10,350
BISHOP TOWNSHIP MUTUAL FIRE INSURANCE CO	DIETERICH	344,705	46,486
BUCKEYE MUTUAL FIRE INSURANCE COMPANY	BUCKEYE	237,367	5,268
BUFFALO MUTUAL FIRE INSURANCE COMPANY	POLO	41,884	3,041
COE & ZUMA MUTUAL FIRE INSURANCE COMPANY	COE	290,639	8,060
CRETE MUTUAL FIRE INSURANCE COMPANY	CRETE	123,211	-------
DENVER TOWNSHIP MUTUAL FIRE INSURANCE CO	WAKEFIELD	303,399	-------
FARM RIDGE & DEER PK MUTUAL FIRE INS CO	GRAND RIDGE	239,409	4,637
FARMERS CENTRAL TOWNSHIP MUT FIRE INS CO	GREENVILLE	77,684	10,121
FARMERS PIONEER MUTUAL FIRE & L INS CO	BUCKLEY	1,370,265	69,480
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	FORREST	65,455	1,372
GERMAN TOWNSHIP MUTUAL FIRE INSURANCE CO	STRINGTOWN	47,802	-------
GERMANTOWN TWP MUT FIRE & L INSURANCE CO	GERMANTOWN	92,161	4,928
HAMEL TOWNSHIP MUTUAL FIRE INSURANCE CO	HAMEL	202,055	5,454
HAMLET MUTUAL FIRE & L INSURANCE COMPANY	REYNOLDS	327,847	145,189
HELVETIA TOWNSHIP MUTUAL FIRE INS CO	HIGHLAND	63,290	40,024
HOME FARMERS MUT F INS CO OF TEUTOPOLIS	TEUTOPOLIS	291,514	19,181
HORSE PRAIRIE TWP MUT F INS CO T4SR8W	RED BUD	145,146	9,906

SURPLUS	RECEIPTS	DISBURSEMENTS	GROSS RISKS IN FORCE	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
$ 501,447	$ 254,556	$ 184,472	$ 110,545,905	$ 57,768,305	$ 204,230	$ 61,533
247,402	196,008	163,138	59,664,070	30,070,945	93,355	48,532
125,492	185,971	195,218	42,136,272	22,077,267	109,144	70,573
495,393	325,437	279,710	142,474,690	75,979,987	272,232	154,266
143,789	363,550	392,209	142,416,693	142,416,693	351,836	170,770
134,145	98,659	89,184	22,161,740	9,625,397	31,117	9,821
107,310	241,012	229,701	81,395,298	32,690,719	130,453	55,170
132,489	120,289	49,416	14,270,795	5,708,318	26,460	3,412
95,742	35,912	32,953	8,437,400	2,692,360	12,538	17,108
339,637	484,715	489,842	102,834,440	53,195,886	120,381	82,071
103,579	47,822	37,000	18,177,120	9,088,560	20,110	8,541
143,681	83,664	84,572	35,171,290	15,757,140	43,150	24,649
211,575	165,458	130,729	39,221,083	22,677,607	77,180	28,170
3,546	5,591	8,104	1,948,864	828,864	5,091	771
694,576	379,619	274,943	133,799,532	98,359,682	292,293	128,812
1,000,588	558,966	381,716	143,219,187	139,654,212	373,084	162,274
149,354	127,651	133,394	80,370,495	38,478,395	110,222	49,430
167,067	62,714	43,299	23,368,840	14,036,670	44,187	9,229
144,509	102,507	75,080	28,324,630	12,552,680	44,815	93
232,367	220,862	181,308	66,512,100	30,363,755	86,018	1,076
79,738	133,402	146,398	22,560,740	13,962,175	54,768	58,573
256,035	359,273	338,773	75,124,080	68,723,593	278,995	121,273
49,972	108,944	100,940	28,759,506	11,982,153	40,814	20,241
279,792	236,542	204,607	137,497,793	64,387,668	198,999	95,381
404,309	232,864	172,704	82,531,642	46,671,972	176,878	69,298
200,451	229,289	185,472	90,742,705	49,256,206	116,142	45,324
113,287	152,154	125,306	62,384,073	32,742,873	99,056	60,752
453,471	657,849	578,041	150,928,826	143,401,447	346,965	135,368
412,049	1,105,658	1,046,442	362,477,350	245,056,415	471,505	298,082
$ 22,976,664	$ 23,031,346	$ 20,815,937	$ 7,798,537,257	$ 5,163,192,614	$ 14,651,436	$ 7,325,836

SURPLUS	RECEIPTS	DISBURSEMENTS	GROSS RISKS IN FORCE	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
$ 55,394	$ 53,872	$ 47,359	$ 14,275,435	$ 5,710,174	$ 33,830	$ 11,908
142,720	96,514	74,373	30,878,584	15,439,292	34,574	6,298
106,944	116,607	93,943	79,888,405	----------	-7,404	19,150
306,963	200,378	188,017	90,578,245	45,774,740	164,500	91,788
113,160	69,317	81,119	26,633,700	12,397,600	46,264	38,368
59,314	59,373	61,926	15,889,294	5,927,109	33,474	26,918
438,831	280,033	160,465	116,330,839	80,205,932	230,433	60,347
45,470	183,999	127,654	53,820,695	53,820,695	121,564	28,117
298,219	223,020	166,122	110,391,610	61,344,518	184,725	80,472
232,099	285,888	253,297	62,597,022	29,613,397	68,009	28,541
38,803	238,205	219,897	46,299,350	17,985,500	57,212	7,572
282,580	209,865	158,401	59,359,005	35,325,403	95,850	34,787
123,211	59,900	45,796	20,673,083	7,466,052	15,588	-160
303,399	86,347	38,642	14,022,530	9,056,690	29,685	10,237
234,773	270,760	245,448	34,449,798	17,224,899	46,390	21,038
67,563	58,566	45,970	46,336,438	----------	-2,951	-798
1,300,785	765,824	740,202	233,702,600	233,197,600	503,580	254,099
64,083	21,452	14,090	11,156,500	3,591,750	13,045	3,969
47,302	12,679	9,833	11,457,197	5,824,522	11,312	7,446
87,233	26,209	17,415	12,371,900	4,634,369	14,768	1,216
196,601	137,989	119,266	70,053,123	17,513,281	119,014	56,329
142,658	302,295	200,208	103,408,107	95,629,348	256,777	103,072
53,266	370,275	376,323	115,649,629	66,516,024	193,630	97,292
272,333	180,105	167,119	84,988,975	84,988,975	147,081	83,039
135,241	229,622	254,177	122,383,689	56,425,304	216,789	191,569

township mutual fire insurance companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES
INDEPENDENT FARMERS AID CO OF MISSION	SERENA	214,988	-------
KINMUNDY TOWNSHIP MUTUAL FIRE INS CO	KINMUNDY	150,592	-------
LORAN TOWNSHIP MUTUAL INSURANCE COMPANY	PEARL CITY	187,277	2,942
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	JOHNSBURG	77,770	-------
MENDOTA,TROY GROVE & CLARION FRMR INS CO	MENDOTA	584,105	6,818
MENOMINEE & VINEGAR HILL MUT FIRE INS CO	MENOMINEE	63,141	-------
MILO INDIANTWN & WHEATLAND TWP MUT F INS	TISKILWA	46,117	285
NOKOMIS FARMERS MUTUAL FIRE & L INS CO	NOKOMIS	191,166	18,345
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	MODESTO	144,223	6,504
NORTHFIELD TOWNSHIP MUTUAL FIRE INS CO	NORTHFIELD	87,319	-------
OLNEY TOWNSHIP MUTUAL FIRE INSURANCE CO	OLNEY	115,283	-------
OSCO & WESTERN FARMERS MUT F & L INS CO	ORION	161,077	-------
PATRONS MUTUAL FIRE INSURANCE CO THE	STANFORD	192,736	2,717
PAYSON FARMERS TWP MUT INS CO OF PAYSON	PAYSON	52,410	-------
PERU FARMERS INSURANCE COMPANY	ARLINGTON	250,419	3,589
PESOTUM TOWNSHIP MUTUAL FIRE INS CO	SADORUS	1,346,254	67,680
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	PROPHETSTOWN	379,323	46,420
SIGEL TOWNSHIP MUTUAL FIRE INSURANCE CO	SIGEL	215,807	2,655
STOCKTON & WARDS GROVE MUT F & L INS CO	STOCKTON	312,329	10,237
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	TRENTON	36,424	-------
THOMPSON & GUILFORD MUTUAL F & L INS CO	SCALES MOUND	66,900	1,752
TOWNSHIP MUTUAL INSURANCE CO OF SPARTA	SPARTA	53,525	-------
URSA MENDON & LIMA MUTUAL FIRE INS CO	LIMA	106,000	2,792
VICTOR MUTUAL FIRE INSURANCE COMPANY	LELAND	135,510	163
VIRDEN TOWNSHIP MUTUAL FIRE INSURANCE CO	VIRDEN	117,594	56,528
WALTERSBURG TOWNSHIP MUTUAL FIRE INS CO	WALTERSBURG	STATEMENT NOT AVAILABLE AT TIME OF PUBLICATION	
WALTHAM UTICA & OPHIR TWP MUT F INS CO	UTICA	205,344	7,880
WILBERTON TOWNSHIP MUTUAL INSURANCE CO	WILBERTON	169,099	11,248
WOODBINE MUTUAL FIRE INSURANCE COMPANY	WOODBINE	146,307	-------
TOTAL..		$ 11,401,914	$ 681,948

special act companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES
BRADFORD MUTUAL FIRE INSURANCE COMPANY	LEE COUNTY	$ 970,259	$ 67,349
FARMERS' MUT FIRE INS CO OF PALMYRA THE	PALMYRA	358,721	115,867
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	CHICAGO	598,869	972
GREEN GARDEN FARMERS FIRE INS CO THE	GREEN GARDEN	1,165,447	437,472
MILLBURN MUTUAL INSURANCE COMPANY	MILLBURN	254,471	5,031
RANDOLPH MUTUAL INSURANCE COMPANY THE	RANDOLPH COUNTY	365,602	32,301
SVEA MUTUAL INSURANCE COMPANY	ANDOVER	2,204,673	147,809
TOTAL..		$ 5,918,042	$ 806,801

SURPLUS	RECEIPTS	DISBURSEMENTS	GROSS RISKS IN FORCE	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
214,988	75,165	41,135	37,118,425	17,842,567	53,102	25,102
150,592	31,229	19,840	2,423,129	1,211,565	3,525	1,157
184,335	118,008	103,704	35,814,730	15,697,230	45,505	20,015
77,770	12,480	8,032	11,082,900	2,302,900	6,124	2,297
577,287	494,764	424,176	90,965,653	81,279,503	180,447	61,691
63,141	53,709	36,485	38,120,175	9,988,552	47,392	5,417
45,382	25,048	25,915	22,267,650	10,840,500	20,202	7,523
172,821	156,972	154,465	72,893,053	39,158,479	84,570	63,296
137,719	66,862	38,954	24,478,007	10,454,982	52,432	4,659
87,319	57,286	51,606	26,097,579	10,611,294	40,328	3,259
115,283	23,322	11,998	8,229,030	3,581,705	10,544	3,868
161,077	96,483	98,517	39,303,310	18,232,260	76,154	44,224
190,019	184,211	143,277	27,328,025	12,515,275	61,131	6,676
52,410	45,953	41,965	35,456,073	10,766,408	39,770	26,309
246,830	126,523	92,977	50,135,500	29,195,700	100,265	45,475
1,278,574	857,542	871,471	320,645,566	304,888,679	695,059	390,041
332,903	300,184	232,018	60,808,900	41,308,384	108,903	23,535
213,152	85,312	49,706	23,886,710	10,427,935	27,111	1,980
302,092	232,287	181,886	63,350,770	32,628,497	73,724	23,758
36,424	25,164	16,111	13,290,239	5,373,044	22,335	1,986
65,147	50,277	31,843	33,679,315	14,661,695	42,202	12,203
53,525	30,481	14,044	21,133,185	8,792,685	27,158	5,170
103,208	97,907	79,877	27,187,460	18,019,180	54,924	8,267
135,347	38,833	12,300	17,224,800	7,369,050	22,973	2,422
61,066	257,268	250,204	100,757,750	91,955,452	243,764	87,879
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197,464	279,768	243,712	52,225,480	21,977,502	87,978	22,249
157,851	96,316	72,681	33,221,400	19,293,162	74,823	31,796
146,307	19,068	7,162	7,945,401	4,157,331	6,605	3,098
$ 10,719,478	$ 8,477,516	$ 7,263,123	$ 2,909,665,968	$ 1,820,144,690	$ 4,938,789	$ 2,197,866

SURPLUS	RECEIPTS	DISBURSEMENTS	GROSS RISKS IN FORCE	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
$ 902,910	$ 844,989	$ 793,562	$ 217,694,001	$ 211,687,323	$ 420,509	$ 230,118
242,653	1,053,590	1,063,524	237,783,534	228,604,934	632,911	398,259
597,697	65,330	35,289	6,551,099	2,756,099	14,361	758
727,975	875,938	769,066	357,656,630	340,921,505	758,922	341,611
249,441	519,454	568,401	110,761,850	109,699,850	276,835	188,033
333,301	538,026	726,127	189,828,425	97,967,750	434,026	373,055
2,056,864	1,680,358	1,241,739	829,372,483	640,875,548	1,478,847	613,109
$ 5,111,241	$ 5,578,485	$ 5,197,708	$ 1,949,848,022	$ 1,632,513,009	$ 4,016,411	$ 2,144,943

district mutual windstorm, hail, cyclone and tornado insurance companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES
ALBION DIS MUT WNSTRM & CYCLONE INS CO	ALBION	$ 1,763,640	$ 15,310
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	CARTHAGE	1,809,699	427,355
EAST ST LOUIS DIST MUTUAL CYLCONE INS CO	NASHVILLE	486,674	-------
HAMEL DIST MUT WNDSTRM CYCLN & TRNDO INS	HAMEL	172,962	-------
HORSE PRAIRIE DIST MUTUAL TORNADO INS CO	RED BUD	216,989	-------
TOTAL		$ 4,449,964	$ 442,665

recapitulation

TYPE OF COMPANY	NUMBER OF COMPANIES	ASSETS	LIABILITIES
SPECIAL ACT COMPANIES	7	$ 5,918,042	$ 806,801
COUNTY MUTUAL FIRE COMPANIES	84	25,674,673	2,698,003
TOWNSHIP MUTUAL FIRE COMPANIES	54	11,401,914	681,948
DISTRICT MUTUAL WINDSTORM COMPANIES	5	4,449,964	442,665
AGGREGATE	150	$ 47,444,593	$ 4,629,417

SURPLUS	RECEIPTS	DISBURSEMENTS	GROSS RISKS IN FORCE	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
$ 1,748,330	$ 989,541	$ 751,091	$ 269,249,670	$ 269,249,670	$ 523,478	$ 145,361
1,382,344	2,390,573	2,114,791	577,969,751	487,424,875	1,360,559	-62,186
486,674	188,965	128,680	239,815,551	----------	5,351	-------
172,962	97,782	78,915	79,892,171	----------	82,958	28,160
216,989	63,046	41,574	151,674,889	----------	50,019	-18,570
$ 4,007,299	$ 3,729,907	$ 3,115,051	$ 1,318,602,032	$ 756,674,545	$ 2,022,365	$ 92,765

SURPLUS	RECEIPTS	DISBURSEMENTS	GROSS RISKS IN FORCE	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
$ 5,111,241	$ 5,578,485	$ 5,197,708	$ 1,949,848,022	$ 1,632,513,009	$ 4,016,411	$ 2,144,943
22,976,664	23,031,346	20,815,937	7,798,537,257	5,163,192,614	14,651,436	7,325,836
10,719,478	8,477,516	7,263,123	2,909,665,968	1,820,144,690	4,938,789	2,197,866
4,007,299	3,729,907	3,115,051	1,318,602,032	756,674,545	2,022,365	92,765
$ 42,814,682	$ 40,817,254	$ 36,391,819	$ 13,976,653,279	$ 9,372,524,858	$ 25,629,001	$ 11,761,410

property & liability insurance companies

domestic stock companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
AETNA CASUALTY & SURETY CO OF ILLINOIS	CHICAGO, IL	abcdefghijk	abcdefgh	$ 944,397,247	$ 782,848,356
ALEXANDER HAMILTON INS CO OF AMER	PROSPECT HEIGHTS, IL	abcdefghijk	abcdefgh	10,759,056	3,058,786
ALLIED AMERICAN INSURANCE COMPANY	CHICAGO, IL	abc ef hijk		7,435,946	5,366,532
ALLSTATE INDEMNITY COMPANY	Northfield Twp., Cook Co., IL	abcdefghijk	abcdefgh	34,337,645	20,355,537
ALLSTATE INSURANCE COMPANY	Northfield Twp., Cook Co., IL	abcdefghijk	abcdefgh	8,621,922,874	6,226,753,968
AMERICAN AMBASSADOR CASUALTY COMPANY	COUNTY OF COOK, IL	abcdefghijk	abcdefgh	42,323,352	31,209,057
AMERICAN AUTOMOBILE INS CO OF ILLINOIS	CHICAGO, IL	abcdefghijk	abcdefgh	9,516,048	1,867,288
AMERICAN LIVE STOCK INSURANCE COMPANY	GENEVA, IL	k	d	16,566,684	10,037,243
AMERICAN MEDICAL ASSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	25,844,905	16,776,291
AMERICAN MOTORISTS INSURANCE COMPANY	Long Grove, Lake Co., IL	abcdefghi	abcdefgh	892,300,944	715,058,459
AMERICAN PROTECTION INSURANCE COMPANY	LONG GROVE, IL	abcdefghijk	abcdefgh	5,013,542	610,336
AMERICAN ZURICH INSURANCE COMPANY	SCHAUMBURG, IL	abcdefghijk	abcdefgh	7,558,014	1,636,519
ARGONAUT-MIDWEST INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	80,511,353	57,038,822
BITUMINOUS CASUALTY CORPORATION	ROCK ISLAND, IL	abcdefghijk	abcdefgh	380,597,964	313,120,205
BITUMINOUS FIRE & MARINE INSURANCE CO	ROCK ISLAND, IL	abcdefghijk	abcdefgh	19,826,043	5,090,587
BOND SAFEGUARD INSURANCE COMPANY	GLENVIEW, IL	a		1,149,598	254,532
CALUMET INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	17,743,357	12,188,619
CASUALTY INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	83,369,141	67,147,169
CENTAUR INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	66,390,647	50,866,771
CHICAGO INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	44,503,786	30,493,894
COLUMBIA CASUALTY COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	143,754,346	107,526,471
COMET CASUALTY COMPANY	CHICAGO, IL	b		15,094,511	14,037,991
COMMERCIAL UNION PROPERTY & CAS INS CO	OAKBROOK TERRACE, IL	abcdefghijk	abcdefgh	5,759,839	42,628
CONSTITUTIONAL CASUALTY COMPANY	CHICAGO, IL	abcdefghij	abcdefgh	3,000,494	1,954,558
CONTINENTAL CASUALTY COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	3,384,799,531	2,385,135,090
CORONET INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	32,069,544	25,059,132
COUNTRY CASUALTY INSURANCE COMPANY	BLOOMINGTON, IL	abcdefghijk	abcdefgh	25,244,133	14,215,322
DELTA CASUALTY COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	7,462,274	3,698,212
ECONOMY FIRE AND CASUALTY COMPANY	FREEPORT, IL	abcdefghijk	abcdefgh	272,277,400	196,211,763
ECONOMY PREFERRED INSURANCE COMPANY	FREEPORT, IL	abcdefghijk	abcdefgh	3,507,659	26,109
EQUITY GENERAL INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	28,596,314	23,471,024
EVANSTON INSURANCE COMPANY	EVANSTON, IL	abcdefghijk	abcdefgh	63,857,553	52,056,268
EVANSTON REINSURANCE COMPANY	EVANSTON, IL	abcdefghijk	abcdefgh	11,812,650	809,496
FEDERAL KEMPER INSURANCE COMPANY	DECATUR, IL	abcdefghijk	abcdefgh	124,594,587	98,073,671
FIRST FINANCIAL INSURANCE COMPANY	SPRINGFIELD, IL	abcdefghijk	abcdefgh	11,127,948	6,498,159
FIRST ILLINOIS REINSURANCE CORPORATION	SPRINGFIELD, IL	abcdefghijk	abcdefgh	2,390,390	66,300
FLORISTS' INSURANCE COMPANY	EDWARDSVILLE, IL	abcdefghijk	abcdefgh	2,226,971	232,801
FUJI FIRE & MARINE INS CO OF AMERICA	COUNTY OF COOK, IL	abcdefghijk	abcdefgh	1,537,630	11,680
GENERAL CASUALTY COMPANY OF ILLINOIS	FREEPORT, IL	abcdefghijk	abcdefgh	24,242,131	16,013,890
GENERAL FINANCIAL INSURANCE CORPORATION	CHICAGO, IL	a		1,467,625	4,214
GREAT CENTRAL INSURANCE COMPANY	PEORIA, IL	abcdefghijk	abcdefgh	79,649,084	47,067,755
HARTFORD INSURANCE COMPANY OF ILLINOIS	OAK BROOK, IL	abcdefghijk	abcdefgh	113,199,874	82,588,693
HEALTH PROVIDERS INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	1,720,164	189,426
HEARTLAND INSURANCE COMPANY OF AMERICA	CHICAGO, IL	abcdefghijk	abcdefgh	4,045,829	2,366,092
HERITAGE INSURANCE COMPANY OF AMERICA	LINCOLNWOOD, IL	abcdefghijk	abcdefgh	19,298,102	14,833,549
HOME AND AUTOMOBILE INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	27,853,727	15,543,751
HOME INSURANCE COMPANY OF ILLINOIS THE	CHICAGO, IL	abcdefghijk	abcdefgh	36,668,003	29,652,264
ILLINOIS EMCASCO INSURANCE COMPANY	OAK BROOK, IL	abcdefghijk	abcdefgh	17,369,187	10,002,393
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	RIVER FOREST, IL	abcdefghijk	abcdefgh	54,012,555	41,450,532
ILLINOIS FARMERS INSURANCE COMPANY	NORTH AURORA, IL	abcdefghijk	abcdefgh	18,760,348	10,966,245
ILLINOIS FOUNDERS INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	15,333,376	12,644,437
ILLINOIS INSURANCE COMPANY	CHICAGO, IL	abcdefghij	abcdefgh	12,743,770	7,651,527
ILLINOIS NATIONAL INSURANCE COMPANY	SPRINGFIELD, IL	abcdefghijk	abcdefgh	11,424,471	4,000
ILLINOIS UNION INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	37,767,476	28,804,598
INA INSURANCE COMPANY OF ILLINOIS	CHICAGO, IL	abcdefghijk	abcdefgh	96,584,571	72,413,213

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 3,000,000	$ 158,548,891	$ 18,100,296	$ 338,582,227	$ 197,738,248	$ 104,012,922	$ 65,381,612
1,000,000	6,700,270	481,800	3,393,550	339,045	---------------	---------------
1,112,513	956,901	209,304	4,354,653	1,445,724	4,446,205	1,445,724
2,400,000	11,582,108	1,685,087	---------------	---------------	1,158,975	611,643
3,000,000	2,392,168,906	346,673,274	5,225,646,895	3,405,415,279	369,580,980	236,371,720
1,000,000	10,114,295	2,356,288	15,500,882	7,173,294	13,750,683	6,850,826
2,350,025	5,178,735	236,773	2,148,971	260,154	35,359	---------------
2,000,000	4,529,441	1,223,484	10,609,025	5,637,756	5,292,310	2,204,947
1,000,000	8,068,614	-1,045,602	5,974,742	878,442	---------------	---------------
6,449,529	170,792,956	15,404,939	437,758,598	243,202,871	54,722,152	27,458,134
2,400,000	2,003,206	368,878	---------------	---------------	5,207,950	1,991,728
2,500,000	3,421,495	-54,118	1,026,234	---------------	667,886	---------------
2,400,000	21,072,531	-7,492,278	27,813,637	38,234,775	20,896,872	18,788,983
8,000,000	59,477,759	15,515,197	132,737,025	72,794,072	36,762,039	28,730,537
2,500,000	12,235,456	3,068,185	---------------	---------------	4,045,438	2,156,393
411,350	483,716	47,619	167,892	37,599	184,549	37,599
1,000,000	4,554,738	991,716	7,779,007	5,081,135	7,844,486	5,081,135
1,150,002	15,071,970	5,101,510	39,823,640	19,232,302	45,747,221	21,791,894
2,500,000	13,023,876	4,045,438	25,782,954	10,730,799	3,941,799	1,763,910
3,000,000	11,009,892	474,522	10,654,291	3,088,939	1,343,080	498,686
2,000,000	34,227,875	894,370	54,714,672	30,181,751	4,065,374	2,008,312
400,000	656,520	52,947	4,229,232	3,832,489	4,229,232	3,832,489
2,350,000	3,367,211	1,512,771	---------------	---------------	---------------	---------------
500,000	545,936	119,127	2,442,610	1,299,568	2,724,797	1,299,568
39,282,790	960,381,651	51,379,148	952,263,679	476,808,137	104,085,230	59,303,955
1,000,000	6,010,412	1,808,540	11,242,703	4,308,497	9,480,451	4,177,694
3,000,000	8,028,811	-389,091	22,329,954	8,486,754	18,073,617	10,168,132
1,000,000	2,764,062	371,695	4,375,173	2,767,772	4,415,622	2,620,986
1,250,000	74,815,637	14,503,872	209,627,961	116,602,780	129,487,081	73,916,913
2,000,000	1,481,550	217,385	---------------	---------------	11,311,601	2,976,091
1,550,000	3,575,290	1,242,432	6,033,298	849,683	1,430,910	27,087
3,756,145	28,045,140	4,321,541	4,987,552	899,701	10,914,740	3,995,461
3,000,000	8,003,154	871,489	840,226	2,506	---------------	---------------
3,200,000	23,320,916	4,853,036	88,330,070	51,316,948	6,503,246	3,265,949
1,254,000	3,375,789	740,899	5,712,597	2,902,817	5,279,333	2,350,572
1,000,000	1,304,090	191,666	55,875	1,420	---------------	---------------
1,000,000	994,170	129,105	246,141	108,182	31,678	77,966
1,000,000	525,950	25,950	---------------	---------------	---------------	---------------
1,000,000	7,228,241	2,656,074	12,371,018	6,595,558	25,549.755	13,507,226
1,000,000	463,411	-35,700	1,950	---------------	1,950	---------------
2,350,000	30,231,329	-8,584,931	28,416,870	18,984,550	5,324,020	1,982,896
2,500,000	28,111,181	6,222,063	47,139,669	26,667,865	53,330,057	13,696,916
1,000,000	530,738	57,587	127,324	---------------	---------------	---------------
1,000,000	679,737	149,493	696,245	158,498	358,498	1,281
1,252,900	3,211,653	115,720	9,494,129	4,535,659	4,887,851	2,710,266
2,415,422	9,894,554	718,637	9,762,863	3,558,263	7,807,759	3,373,835
1,250,000	5,765,739	790,092	17,226,259	9,630,321	19,131,775	8,237,357
1,320,000	6,046,794	712,690	5,705,763	2,959,769	14,038,047	7,250,905
2,000,000	10,562,023	1,273,753	21,354,754	10,793,263	16,357,349	7,880,173
1,000,000	6,794,103	770,387	14,725,047	8,117,696	65,214,926	37,764,176
1,000,000	1,688,939	646,363	5,411,717	1,963,221	6,687,553	2,335,414
1,250,000	3,842,243	475,860	6,388,495	3,266,264	1,663,545	865,883
1,500,000	9,920,471	308,448	---------------	---------------	16,166,434	8,853,022
2,550,000	6,412,878	1,434,069	13,837,955	11,724,213	2,928,154	967,231
1,000,000	23,171,358	3,361,794	35,336,611	37,073,148	103,367,572	49,183,123

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES CLASS 2	 CLASS 3	ADMITTED ASSETS	LIABILITIES
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	OAK PARK, IL	abcdefghijk	abcdefgh	$ 56,658,062	$ 44,702,637
INLAND NATIONAL INSURANCE COMPANY	SPRINGFIELD, IL	abcdefghijk	abcdefgh	3,331,821	1,000
INSURANCE COMPANY OF EVANSTON	EVANSTON, IL	abcdefghijk	abcdefgh	5,408,308	49,917
INSURANCE COMPANY OF ILLINOIS	CHICAGO, IL	abcdefghijk	abcdefgh	21,076,768	14,338,539
INSURANCE CORPORATION OF HANNOVER	CHICAGO, IL	abcdefghijk	abcdefgh	26,711,955	10,351,216
INTERNATIONAL BUS & MER REASSUR CO	CHICAGO, IL	abcdefghijk	abcdefgh	27,923,314	14,132,683
INTERNATIONAL INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	184,168,311	153,433,219
INTERNATIONAL SURPLUS LINES INSURANCE CO	CHICAGO, IL	abcdefghijk	abcdefgh	131,968,395	86,399,188
INTERSTATE FIRE & CASUALTY COMPANY	CHICAGO, IL	abc efghijk	abcdefgh	93,901,977	68,408,027
INTERSTATE INDEMNITY COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	15,337,311	7,310,011
INVESTORS MORTGAGE INSURANCE COMPANY	OAK BROOK, IL	h		104,090,550	91,226,080
KEMPER INTERNATIONAL INSURANCE COMPANY	LONG GROVE, IL	abcdefghijk	abcdefgh	16,213,209	8,152,868
KEMPER REINSURANCE COMPANY	LONG GROVE, IL	abcdefghijk	abcdefgh	432,010,595	342,686,623
KENILWORTH INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	15,148,018	11,542,072
MEAD REINSURANCE CORPORATION	FREEPORT, IL	abcdefghijk	abcdefgh	41,558,368	27,054,480
MERIT INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	13,367,944	10,656,261
MONTGOMERY WARD INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	63,845,460	28,934,580
MOTOR VEHICLE CASUALTY COMPANY	ELMHURST, IL	abcdefghij	abcdefgh	24,181,693	15,813,488
NATIONAL SURETY CORPORATION	CHICAGO, IL	abcdefghijk	abcdefgh	584,987,588	463,342,264
NATIONAL-BEN FRANKLIN INS CO OF IL	CHICAGO, IL	abcdefghijk	abcdefgh	375,293,510	279,621,091
NORTHBROOK EXCESS AND SURPLUS INS CO	Northfield Twp., Cook Co., IL	abcdefghijk	abcdefgh	149,246,825	77,528,075
NORTHBROOK INDEMNITY COMPANY	Northfield Twp., Cook Co., IL	abcdefghijk	abcdefgh	10,437,211	3,748,009
NORTHBROOK NATIONAL INSURANCE COMPANY	Northfield Twp., Cook Co., IL	abcdefghijk	abcdefgh	11,422,050	4,952,914
NORTHBROOK PROPERTY & CASUALTY INS CO	Northfield Twp., Cook Co., IL	abcdefghijk	abcdefgh	94,975,882	47,246,125
OPTIMUM INSURANCE COMPANY OF ILLINOIS	CHICAGO, IL	abcdefghijk	abcdefgh	66,208,684	55,187,306
PEKIN INSURANCE COMPANY	PEKIN, IL	abcdefghijk	abcdefgh	18,472,931	10,332,480
PINE TOP INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	78,013,964	65,947,104
POTOMAC INSURANCE COMPANY OF ILLINOIS	CHICAGO, IL	abcdefghijk	abcdefgh	10,542,136	85,509
PRESTIGE CASUALTY COMPANY	SKOKIE, IL	abcdefghijk	abcdefgh	44,154,949	35,037,029
REINSURANCE COMPANY OF AMERICA, INC.	CHICAGO, IL	abcdefghijk	abcdefgh	18,120,797	11,780,048
RELIANCE INSURANCE COMPANY OF ILLINOIS	COUNTY OF COOK, IL	abcdefghijk	abcdefgh	19,709,256	13,520,645
REPUBLIC-VANGUARD INSURANCE COMPANY	WESTCHESTER, IL	abc efghijk	abcdefgh	2,884,763	158,556
RETCOM REINSURANCE COMPANY	LONG GROVE, IL	abcdefghijk	abcdefgh	15,353,900	10,030,336
RLI INSURANCE COMPANY	PEORIA, IL	abc efghijk	abcdefgh	32,233,505	21,793,648
ROCK RIVER INSURANCE COMPANY	MOLINE, IL	abcdefghijk	abcdefgh	84,700,037	50,024,614
ROYAL INSURANCE COMPANY OF AMERICA	CHICAGO, IL	abcdefghijk	abcdefgh	763,152,069	610,043,053
SAFECO INSURANCE COMPANY OF ILLINOIS	HOFFMAN ESTATES, IL	abcdefghijk	abcdefgh	68,913,879	54,457,456
SAFEWAY INSURANCE COMPANY	CHICAGO, IL	abc ef hijk		30,446,403	23,736,377
SENTRY INSURANCE OF ILLINOIS, INC.	AURORA, IL	abcdefghijk	abcdefgh	16,070,336	12,320,390
ST. PAUL INSURANCE COMPANY OF ILLINOIS	CHICAGO, IL	abcdefghijk	abcdefgh	52,905,152	39,813,396
STATE FARM FIRE & CASUALTY COMPANY	BLOOMINGTON, IL	abcdefghij	abcdefgh	3,583,572,868	2,406,148,563
STATE FARM GENERAL INSURANCE COMPANY	BLOOMINGTON, IL	abcdefghij	abcdefgh	55,858,645	48,781,892
STATE SECURITY INSURANCE COMPANY	CHICAGO, IL	abc ef hij		10,045,707	8,558,980
STATEWIDE INSURANCE COMPANY	WAUKEGAN, IL	abcdefghijk	abcdefgh	2,014,337	418,022
TRANSPORTATION INSURANCE COMPANY	CHICAGO, IL	abcdefghijk	abcdefgh	52,095,419	36,255,380
TRAVELERS INDEMNITY COMPANY OF IL THE	CHICAGO, IL	abcdefghijk	abcdefgh	53,144,825	43,505,871
UNDERWRITERS INSURANCE COMPANY	CHICAGO, IL	abcdefghij	abcdefgh	33,521,105	25,949,334
UNITED EQUITABLE INSURANCE COMPANY	LINCOLNWOOD, IL	abcdefghijk	abcdefgh	35,782,833	29,253,173
WESTERN STATES INSURANCE COMPANY	FREEPORT, IL	abcdefghijk	abcdefgh	12,547,350	10,745,894
YORK INSURANCE COMPANY	ELMHURST, IL	abcdefghij	abcdefgh	6,717,241	1,972,618
YORKTOWN INDEMNITY COMPANY	SCHAUMBURG, IL	abcdef ijk	abcdefgh	4,065,531	710,323
ZURICH AMERICAN INS CO OF ILLINOIS	SCHAUMBURG, IL	abcdefghijk	abcdefgh	20,450,830	16,111,395
TOTAL				$ 23,738,286,790	$ 17,127,652,984

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 1,500,000	$ 10,455,425	$ 1,128,483	$ 16,231,527	$ 13,506,234	$ 6,877,503	$ 5,175,773
1,500,000	1,830,821	305,473	---------------	---------------	3,846,786	2,104,192
3,000,000	2,358,391	426,267	75	---------------	3,758	---------------
1,000,000	5,738,229	1,000,654	13,676,915	5,467,959	14,654,348	5,618,675
2,500,000	13,860,739	1,066,356	5,733,196	887,001	---------------	---------------
2,500,000	11,290,631	283,161	5,043,341	1,535,252	6,146,639	7,041,012
2,350,000	28,385,092	5,716,352	74,144,019	35,880,175	41,916,495	17,140,551
1,500,000	44,069,207	9,664,932	12,403,553	46,718	8,826,720	2,710,037
1,750,000	23,743,950	1,352,192	31,962,874	9,266,817	4,876,090	3,606,986
2,500,000	5,527,300	407,976	2,867,445	1,702,871	199,010	---------------
2,000,000	10,864,470	4,363,916	18,511,014	3,399,353	963,364	280,572
1,000,000	7,060,341	-453,994	1,391,955	288,991	---------------	---------------
3,350,000	85,773,972	17,755,512	118,675,263	73,678,558	---------------	---------------
1,000,000	2,605,946	-136,914	9,723,308	5,416,082	1,456,383	1,675,869
2,500,000	12,003,888	2,285,148	13,119,600	3,158,914	9,035	---------------
1,000,000	1,711,683	-1,862,585	3,510,853	2,318,463	4,527,209	3,084,449
2,000,000	32,910,880	2,298,899	23,789,178	17,188,863	48,105,639	24,344,629
2,400,000	5,968,205	1,300,158	8,342,985	4,077,197	8,390,860	4,348,023
2,350,000	119,295,324	36,448,993	176,679,476	164,823,312	62,040,648	35,380,450
2,000,000	93,672,419	5,748,072	181,221,090	109,018,150	78,392,949	51,273,070
3,000,000	68,718,750	6,459,356	20,197,219	8,576,771	17,695,082	5,001,899
2,500,000	4,189,202	465,231	---------------	---------------	143,698	4,995
2,500,000	3,969,136	473,958	---------------	---------------	1,058,789	95,987
3,000,000	44,729,757	5,164,628	102,419,270	60,107,231	5,990,231	1,037,551
1,000,000	10,021,378	1,829,834	32,344,760	12,931,518	8,243,489	1,279,854
700,000	7,440,451	843,963	13,873,936	8,421,560	41,813,350	25,393,811
2,000,000	10,066,860	181,337	22,881,937	12,165,240	1,867,257	116,022
3,000,000	7,456,627	375,325	---------------	---------------	---------------	---------------
1,845,000	7,272,920	1,569,950	15,068,067	8,992,124	11,626,031	7,637,725
2,350,000	3,990,749	888,750	1,819,133	795,319	---------------	---------------
2,000,000	4,188,611	1,501,359	7,327,967	3,855,965	8,496,573	3,897,445
1,000,000	1,726,207	142,204	---------------	---------------	---------------	2,527
1,250,000	4,073,564	323,564	2,634,000	-470,000	---------------	---------------
2,000,075	8,439,782	1,542,433	14,709,484	7,055,108	1,045,391	359,546
1,000,000	33,675,423	4,057,144	57,508,851	54,570,583	119,647,823	114,758,030
9,300,000	143,809,016	25,696,154	407,170,430	216,422,577	29,210,101	15,402,126
2,000,000	12,456,423	-1,130,829	41,446,141	21,753,578	31,277,665	7,146,687
1,500,000	5,210,026	1,904,787	13,477,543	6,132,667	7,378,864	4,187,898
2,000,000	1,749,946	659,819	6,367,143	1,374,800	25,085,785	7,840,156
2,000,000	11,091,756	1,465,420	19,800,504	5,868,985	37,455,328	12,963,390
2,500,000	1,174,924,305	210,557,670	2,438,246,944	1,306,378,103	164,264,064	86,983,608
2,350,000	4,726,753	473,104	---------------	---------------	7,607,227	3,451,643
1,000,000	486,727	146,230	6,030,828	3,545,090	5,751,611	1,988,810
1,000,000	596,315	23,261	317,207	15,410	676,078	36,337
3,000,000	12,840,039	-591,199	21,957,957	-14,543,566	9,021,643	9,365,066
3,000,000	6,638,954	846,161	25,302,034	15,337,710	71,481,362	40,198,845
1,500,000	6,071,771	-552,343	11,778,086	9,611,808	3,029,555	2,811,854
2,080,000	4,449,660	1,639,499	18,265,001	9,634,402	1,998,691	1,182,371
1,000,000	801,456	-787,644	11,019,345	6,732,517	12,873,399	6,939,404
1,250,000	3,494,623	225,290	1,488,160	725,609	1,544,644	737,585
2,000,000	1,355,208	170,994	425,376	13,091	516,656	6,250
1,250,000	3,089,435	697,057	5,831,551	2,679,445	3,192,122	1,656,167
$ 250,679,751	$ 6,359,954,055	$ 857,675,171	$ 11,921,939,177	$ 7,078,032,302	$ 2,255,715,008	$ 1,276,064,227

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
AETNA CASUALTY & SURETY CO OF AMERICA	HARTFORD, CT	abcdefghij	abcdefgh	$ 6,646,179	$ 1,034,776
AETNA CASUALTY AND SURETY COMPANY THE	HARTFORD, CT	abcdefghij	abcdefgh	6,965,809,520	5,811,837,561
AETNA FIRE UNDERWRITERS INS CO	HARTFORD, CT	abcdefghij	abcdefgh	10,956,797	41,446
AETNA INSURANCE COMPANY	HARTFORD, CT	abcdefghij	abcdefgh	2,599,191,353	2,248,518,834
AFFILIATED F M INSURANCE COMPANY	JOHNSTON, RI	abcdefghij	abcdefgh	118,108,296	77,581,318
AGRICULTURAL INSURANCE COMPANY	SIOUX FALLS, SD	abcdefghijk	abcdefgh	5,157,443	958,318
AIU INSURANCE COMPANY	NEW YORK, NY	abcdefg	abcdefgh	239,801,257	211,479,107
ALBANY INSURANCE COMPANY	ALBANY, NY	bcdefghij	abcdefgh	29,383,857	14,696,037
ALL AMERICA INSURANCE COMPANY	VAN WERT, OH	bcdefghij	abcd fgh	33,364,761	24,334,116
ALLIANZ INSURANCE COMPANY	LOS ANGELES, CA	abcdefghijk	abcdefgh	133,115,714	99,169,216
ALLIED FIDELITY INSURANCE CO.	INDIANAPOLIS, IN	abcdefghijk	abcdefgh	12,002,767	7,821,819
AMCO INSURANCE COMPANY	DES MOINES, IA	abcdefghijk	abcdefgh	33,172,273	23,079,814
AMERICAN AGRICULTURAL INSURANCE COMPANY	INDIANAPOLIS, IN	abcdefghij	abcdefgh	150,114,688	103,376,766
AMERICAN ALLIANCE INSURANCE COMPANY	PHOENIX, AZ	abcdefghijk	abcdefgh	6,418,703	1,165,622
AMERICAN AND FOREIGN INSURANCE COMPANY	WILMINGTON, DE	abcdefghij	abcdefgh	146,624,093	115,557,396
AMERICAN AUTOMOBILE INSURANCE COMPANY	COUNTY OF ST. LOUIS,MO	abcdefghijk	abcdefgh	497,600,649	385,379,074
AMERICAN BANKERS INSURANCE COMPANY OF FL	MIAMI, FL	abc efghijk	abcdefgh	146,907,275	116,108,873
AMERICAN CASUALTY COMPANY OF READING, PA	READING, PA	abcdefghij	abcdefgh	319,016,567	250,918,403
AMERICAN CENTENNIAL INSURANCE COMPANY	WILMINGTON, DE	abcdefghijk	abcdefgh	203,551,444	149,430,971
AMERICAN CONTINENTAL INSURANCE COMPANY	KANSAS CITY, MO	abc efghijk	abcdefgh	23,089,481	11,976,656
AMERICAN CREDIT INDEMNITY CO OF NY THE	NEW YORK, NY	c efghij		72,021,832	27,384,814
AMERICAN DRUGGISTS' INSURANCE CO THE	CINCINNATI, OH	bcdefghij	abcdefgh	64,710,729	32,840,035
AMERICAN ECONOMY INSURANCE COMPANY	INDIANAPOLIS, IN	abcdefghij	abcdefgh	279,526,869	171,774,819
AMERICAN EMPLOYERS' INSURANCE COMPANY	BOSTON, MA	abcdefghij	abcd fgh	424,357,398	335,801,184
AMERICAN FIDELITY FIRE INSURANCE COMPANY	WESTBURY LONG ISLANDNY	abc efgh	abcdefgh	31,602,999	24,183,136
AMERICAN FIRE & INDEMNITY COMPANY	GALVESTON, TX	bc ef hi	abcdefgh	13,295,387	7,460,117
AMERICAN FIRE AND CASUALTY COMPANY	ORLANDO, FL	abc ef hij	abcdefg	38,426,709	23,066,679
AMERICAN GUARANTEE & LIABILITY INS CO	NEW YORK, NY	abcdefghij	abcdefgh	100,840,721	77,736,089
AMERICAN HOME ASSURANCE COMPANY	NEW YORK, NY	abcdefghijk	abcdefgh	1,024,026,815	802,917,021
AMERICAN INDEMNITY COMPANY	GALVESTON, TX	abc efg	abcd fgh	100,656,325	70,328,465
AMERICAN INDEPENDENT REINSURANCE COMPANY	NEW YORK, NY	c ef	abcdefgh	61,437,574	33,677,183
AMERICAN INSURANCE COMPANY THE	PARSIPPANY, NJ	abcdefghijk	abcdefgh	985,049,033	765,275,377
AMERICAN INTEGRITY INSURANCE COMPANY	PHILADELPHIA, PA	a		4,427,172	2,247,694
AMERICAN LIBERTY INSURANCE COMPANY	BIRMINGHAM, AL	a cdefgh	abcdefgh	21,836,792	16,786,232
AMERICAN MODERN HOME INSURANCE COMPANY	CINCINNATI, OH	c e	ab de	48,034,450	29,788,968
AMERICAN MORTGAGE INSURANCE COMPANY	RALEIGH, NC	h		115,356,214	96,734,833
AMERICAN NATIONAL FIRE INSURANCE COMPANY	COUNTY OF NASSAU, NY	abcdefghijk	abcdefgh	42,222,056	28,471,881
AMERICAN NATIONAL PROPERTY & CASUALTY CO	SPRINGFIELD, MO	abc ef hijk	abcdefgh	62,316,815	19,709,248
AMERICAN OVERSEAS REINSURANCE COMPANY	PHILADELPHIA, PA	abcdefghijk	abcdefgh	30,411,391	12,186,892
AMERICAN POLICYHOLDERS' INS. CO.	WAKEFIELD, MA	bcdef		36,738,573	29,728,596
AMERICAN PREFERRED INSURANCE COMPANY	TOPEKA, KS	abc ef hij	abcdefgh	29,188,568	6,291,394
AMERICAN RE-INSURANCE COMPANY	DOVER, DE	abcdefghij	abcdefgh	1,342,240,356	1,084,240,829
AMERICAN ROAD INSURANCE COMPANY THE	DEARBORN, MI	abcdefghijk	abcdefgh	172,939,219	100,557,858
AMERICAN SECURITY INSURANCE COMPANY	ATLANTA, GA	bc ef hij	abcdefgh	128,611,398	69,543,796
AMERICAN STANDARD INSURANCE CO OF WI	MADISON, WI	bc ef hij		112,183,543	61,481,884
AMERICAN STAR INSURANCE COMPANY THE	NEW YORK, NY	c ef h	abcdefgh	25,102,122	17,057,778
AMERICAN STATES INSURANCE COMPANY	INDIANAPOLIS, IN	abcdefghij	abcdefgh	757,999,682	487,548,128
AMERICAN UNION INSURANCE CO OF NEW YORK	BOROUGH OF MANHATTAN, NY	c ef h	abcdefgh	104,583,087	72,913,648
AMERICAN UNIVERSAL INSURANCE COMPANY	PROVIDENCE, RI	abcdefghijk	abcdefgh	221,771,833	187,734,412
ARGONAUT INSURANCE COMPANY	MENLO PARK, CA	abcdefghijk	abcdefgh	1,123,134,529	861,734,034
ARKWRIGHT-BOSTON INSURANCE COMPANY	WALTHAM, MA	c efghij	abcd fgh	66,809,730	36,870,773
ASSOCIATED GENERAL INSURANCE COMPANY	DETROIT, MI	abcdefghij	abcd fgh	64,957,761	50,245,008
ASSOCIATED INDEMNITY CORPORATION	SAN FRANCISCO, CA	abcdefghijk	abcdefgh	122,150,999	95,594,263
ASSURANCE COMPANY OF AMERICA	NEW YORK, NY	abcdefghijk	abcdefgh	9,114,300	65,673
ATLANTA INTERNATIONAL INSURANCE COMPANY	NEW YORK, NY	abcdefghijk	abcdefgh	50,577,373	35,444,513

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 2,500,000	$ 3,111,403	$ 267,422	$ 863,072	$ 201,329	$ 537,226	$ 106,751
25,000,000	1,128,971,959	-39,451,085	2,962,916,385	1,845,666,250	53,737,312	36,499,358
2,500,000	8,415,351	672,067	---------------	---------------	10,353,353	1,729,190
10,000,000	340,672,519	24,585,222	895,236,111	499,521,744	34,895,776	21,254,211
16,000,000	24,526,978	6,377,276	10,431,530	14,929,675	3,881,310	3,573,694
2,355,000	1,844,125	310,840	982,090	-97,154	353,928	43,028
8,000,000	20,322,150	1,929,024	80,355,292	34,449,125	3,012,595	1,348,312
2,500,000	12,187,820	1,741,868	11,021,406	6,700,671	15,610	7,203
2,400,000	6,630,645	1,282,914	17,659,059	6,261,655	446,666	241,203
10,000,000	23,946,498	-214,7[illegible]7	57,007,639	27,754,782	1,795,098	304,893
2,000,000	2,180,948	468,225	11,593,876	3,103,478	112,206	3,108
1,300,000	8,792,459	1,479,575	27,297,774	13,531,301	34,253	24,276
3,366,300	44,371,622	10,346,226	72,075,335	46,582,886	---------------	55,428
5,352,000	2,901,081	290,137	982,090	-97,154	5,085,511	1,240,376
2,600,000	28,466,697	3,457,105	77,032,243	40,944,812	1,720,748	284,661
3,500,000	108,721,575	30,032,582	169,280,210	135,240,656	4,164,662	3,798,545
5,083,164	25,715,238	11,698,328	69,223,361	38,909,177	3,909,504	1,639,928
2,350,000	65,748,164	-4,138,745	105,583,764	42,425,839	4,356,499	943,086
3,000,000	51,120,473	18,297,676	81,163,056	34,190,249	1,061,385	118,488
2,350,000	8,762,825	981,510	11,502,476	4,362,055	902,951	470,801
1,500,000	43,137,018	9,397,185	29,613,966	14,806,971	1,175,292	232,425
3,350,106	29,520,588	-613,311	21,724,181	10,317,554	2,339,880	725,781
2,500,000	105,252,050	14,555,832	184,878,319	104,598,541	13,516,625	7,634,005
2,500,000	86,056,214	4,521,420	250,986,518	132,110,365	10,094,001	2,518,077
2,500,000	4,919,863	1,323,803	5,916,102	6,995,676	317,305	36,306
1,500,000	4,335,270	590,714	7,676,547	4,249,618	278,974	273,250
2,636,702	12,723,323	8,314	21,551,124	10,635,898	1,110,520	387,576
2,350,000	20,752,632	2,508,814	40,071,796	20,097,654	6,460,263	3,306,285
4,237,635	216,872,159	41,515,531	308,158,157	144,897,147	10,802,286	4,213,460
4,000,000	26,327,860	2,080,545	75,207,551	45,373,567	277,891	179,753
3,000,000	24,760,391	2,069,231	50,342,228	16,396,120	---------------	---------------
10,501,770	209,271,886	48,611,788	464,796,261	247,514,208	23,827,369	14,968,949
500,000	1,679,478	337,452	4,761,781	1,784,097	70,055	13,449
1,968,560	3,082,000	534,043	11,694,081	5,380,246	---------------	---------------
2,500,000	15,745,482	3,006,970	24,418,003	13,301,846	282,987	177,153
2,000,000	16,621,381	3,942,490	15,386,698	3,746,289	532,342	173,703
2,350,000	11,400,175	1,756,319	21,116,861	10,883,093	25,632,953	13,174,292
2,500,000	40,107,567	4,704,307	27,198,405	18,887,445	1,985,649	1,561,750
2,500,000	15,724,499	1,030,455	3,496,855	1,862,630	---------------	---------------
2,550,000	4,459,977	-1,074,169	16,787,774	14,841,163	133,885	61,019
1,250,000	21,647,174	722,960	7,618,035	3,126,138	---------------	---------------
8,225,771	249,763,756	43,317,955	331,801,377	247,276,855	-2,250	4,300
3,000,000	69,381,361	30,662,767	81,288,726	42,501,575	1,520,138	628,300
2,000,000	57,067,602	6,246,450	41,243,540	24,180,219	1,854,854	993,546
2,500,000	48,201,659	6,236,826	81,314,809	51,193,226	6,307,737	3,780,474
1,250,000	6,794,344	1,054,301	7,404,393	4,416,363	---------------	---------------
2,468,990	267,982,564	29,158,755	329,930,093	190,628,251	40,706,695	20,224,623
1,500,000	30,169,439	4,561,969	38,142,628	24,943,785	---------------	---------------
4,000,000	30,037,421	-14,765,679	70,384,468	31,977,611	1,175,158	362,847
2,933,604	258,466,891	-28,993,769	288,894,397	143,360,385	7,182	1,329,982
2,350,000	27,588,957	5,282,911	23,707,620	9,501,502	---------------	---------------
3,000,000	12,712,753	1,977,480	55,196,982	13,580,386	3,095,412	1,129,756
2,350,000	24,206,736	7,921,009	26,740,009	31,924,045	24,539,260	11,879,655
2,350,000	6,698,627	653,083	---------------	---------------	248,356	208,653
2,560,932	12,571,928	1,743,747	20,093,361	7,433,581	2,737,180	761,296

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
ATLANTIC INSURANCE COMPANY	DALLAS, TX	bc efg	abcdefgh	$ 16,782,028	$ 7,557,158
ATLAS ASSURANCE COMPANY OF AMERICA	NEW YORK, NY	bcdefghijk	abcdefgh	36,699,512	14,620,426
AUTOMOBILE INSURANCE CO OF HARTFORD THE	HARTFORD, CT	abcdefghij	abcdefgh	69,835,279	31,241,359
AUTOMOTIVE INSURANCE COMPANY	SAN FRANCISCO, CA	b		3,810,591	846,757
AVEMCO INSURANCE COMPANY	BETHESDA, MD	abc		46,462,310	31,948,933
BALBOA INSURANCE COMPANY	NEWPORT BEACH, CA	abcdefghij	abcdefgh	172,404,694	98,739,537
BANKERS AND SHIPPERS INS CO OF NY	NEW YORK, NY	abcdefg	abcdefgh	25,055,396	15,200,256
BANKERS MULTIPLE LINE INSURANCE COMPANY	DES MOINES, IA	abcdefghij	abcdefgh	68,901,343	40,019,737
BANKERS STANDARD INSURANCE COMPANY	HIALEAH, FL	abcdefghijk	abcdefgh	71,673,338	53,449,285
BAY STATE INSURANCE COMPANY	ANDOVER, MA	c efghi	abcdefgh	37,721,008	17,944,030
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PITTSBURGH, PA	abcdefghij	abcdefgh	131,574,060	108,004,752
BLC INSURANCE COMPANY	DES MOINES, IA	abcdefghijk	abcdefgh	131,604,464	110,860,574
BLUE RIDGE INSURANCE COMPANY	COLUMBIA, MD	abc ef hijk	abcdefgh	7,956,776	881,200
BOSTON OLD COLONY INSURANCE COMPANY	WALTHAM, MA	abcdefghij	abcdefgh	47,519,978	34,591,523
BUCKEYE UNION INSURANCE COMPANY THE	COLUMBUS, OH	abcdefghijk	abcdefgh	937,132,458	732,071,659
BUFFALO REINSURANCE COMPANY	CONCORD, NH	abcdefghijk	abcdefgh	231,199,891	163,152,488
CALVERT INSURANCE COMPANY	PHILADELPHIA, PA	abc efghijk	abcdefgh	9,907,898	2,002,485
CAMDEN FIRE INSURANCE ASSOCIATION	CHERRY HILL, NJ	bcdefghij	abcdefgh	263,664,404	148,369,636
CANAL INSURANCE COMPANY	GREENVILLE, SC	bc efghij	abcdefgh	57,016,082	36,715,393
CAPITOL INDEMNITY CORPORATION	MADISON, WI	a c efghijk	abcdefgh	19,379,260	16,971,431
CAROLINA CASUALTY INSURANCE COMPANY	JACKSONVILLE, FL	abc efg	abcdefg	42,688,606	32,338,764
CARRIERS INSURANCE COMPANY	DES MOINES, IA	bcd	de	66,135,889	46,561,374
CAVALIER INSURANCE CORPORATION	BALTIMORE, MD	bc h		67,722,237	34,543,544
CENTENNIAL INSURANCE COMPANY	NEW YORK, NY	abcdefghij	abcdefgh	143,141,857	106,363,654
CENTRAL NATIONAL INS CO OF OMAHA THE	OMAHA, NB	abcdefghijk	ab d fg	114,363,680	67,117,358
CENTURY INDEMNITY COMPANY	HARTFORD, CT	abcdefghij	abcdefgh	9,172,642	167,328
CHARTER AMERICAN INSURANCE COMPANY	LITTLE ROCK, AR	abcdefghij	abcdefgh	8,598,019	4,237,165
CHARTER OAK FIRE INSURANCE COMPANY THE	HARTFORD, CT	abcdefghij	abcdefgh	270,125,779	214,390,533
CHEROKEE INSURANCE COMPANY	NASHVILLE, TN	c ef hijk	abcdefgh	24,824,400	17,467,004
CHRISTIANIA GEN INSURANCE CORP OF NY	TARRYTOWN, NY		abcdefgh	34,814,613	22,269,470
CHRYSLER INSURANCE COMPANY	TROY, MI	g	de	49,529,582	11,352,011
CHURCH INSURANCE COMPANY THE	NEW YORK, NY	c ef h	abcdefgh	23,309,889	5,590,382
CIM INSURANCE CORPORATION	NEW YORK, NY	bcdefghijk	abcdefgh	31,086,690	11,960,631
CINCINNATI INSURANCE COMPANY THE	SPRINGDALE, OH	abcdefghijk	abcdefgh	372,264,406	268,957,229
CITY INSURANCE COMPANY	MILLBURN, NJ	abcdefghijk	abcdefgh	43,863,255	29,484,935
COLOGNE REINSURANCE COMPANY OF AMERICA	STAMFORD, CT	abcdefghijk	abcdefgh	28,859,343	17,451,153
COLONIAL INSURANCE COMPANY OF CALIFORNIA	ANAHEIM, CA	bc efghijk	abcdefgh	19,319,531	13,116,184
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PHILADELPHIA, PA	abcdefghijk	abcdefgh	54,714,079	18,742,579
COLONIAL PENN INS CO OF PHILA	PHILADELPHIA, PA	abc ef ij	abcdefgh	7,819,530	291,587
COLONIAL PENN INSURANCE COMPANY	BOSTON, MA	abc ef ij	abcdefgh	438,094,777	340,382,518
COMMERCE & INDUSTRY INSURANCE COMPANY	NEW YORK, NY	bcdefghijk	abcdefgh	265,780,264	217,251,335
COMMERCIAL CREDIT MORTGAGE INSURANCE CO	BALTIMORE, MD	h		13,342,191	4,700,391
COMMERCIAL INSURANCE CO OF NEWARK NJ	Twp. of Livingston Co. of Essex NJ	abcdefghijk	abcdefgh	224,690,736	172,945,349
COMMERCIAL LOAN INSURANCE CORPORATION	MILWAUKEE, WI	h		37,849,185	22,437,720
COMMERCIAL MORTGAGE INSURANCE, INC.	MADISON, WI	h		7,263,150	2,266,549
COMMERCIAL STANDARD INSURANCE COMPANY	FORT WORTH, TX	abcdefghij	abcdefgh	19,545,797	16,067,002
COMMERCIAL UNION INSURANCE COMPANY	BOSTON, MA	abcdefghij	abcdefgh	1,421,963,457	1,131,471,881
COMPASS INSURANCE COMPANY	NEW YORK, NY	abcdefghijk	abcdefgh	124,553,450	95,416,164
CONNECTICUT INDEMNITY COMPANY THE	FARMINGTON, CT	abcdefghij	abcdefgh	36,740,311	25,626,459
CONSOLIDATED AMERICAN INSURANCE COMPANY	COLUMBIA, SC	bcdef hij	abcdefgh	29,216,622	18,045,396
CONSOLIDATED INSURANCE COMPANY	INDIANAPOLIS, IN	abcdefghij	abcdefgh	31,353,324	20,587,480
CONSTELLATION REINSURANCE COMPANY	NEW YORK, NY	abcdefghijk	abcdefgh	131,811,770	95,950,614
CONSTITUTION REINSURANCE CORPORATION	NEW YORK, NY	abcdefghijk	abcdefgh	194,237,027	149,129,177
CONTINENTAL INSURANCE COMPANY THE	CONCORD, NH	abcdefgh jk	abcdefgh	1,222,283,443	995,764,261
CONTINENTAL REINSURANCE CORPORATION	SAN FRANCISCO, CA	abcdefghijk	abcdefgh	245,749,797	152,623,154

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 2,000,000	$ 7,224,870	$ -329,687	$ 5,245,823	$ 2,985,053	$ 32,360	$ 191
2,500,000	19,579,086	2,436,599	11,021,406	6,700,671	138,797	60,496
2,450,000	36,143,920	3,091,426	19,189,548	11,192,625	951,125	271,353
600,000	2,363,834	64,106	625,406	370,113	---------------	---------------
2,002,000	12,511,377	3,392,446	25,515,732	11,732,124	1,193,679	346,124
2,350,000	71,315,157	14,999,668	80,546,874	41,340,005	1,453,698	748,343
2,350,000	7,505,140	-5,051,578	11,448,976	26,244,610	798,620	743,358
2,112,000	26,769,606	2,375,485	30,355,104	20,456,483	3,233,239	2,040,530
2,500,000	15,724,053	1,607,305	31,999,484	13,239,537	1,038,837	1,230,667
1,250,000	18,526,978	2,227,276	14,421,424	8,621,519	366,613	278,140
2,000,000	21,569,308	3,663,365	44,867,414	10,254,367	1,198,245	1,541,252
1,333,430	19,410,460	2,329,955	47,564,085	22,623,006	237,885	122,719
1,600,000	5,475,576	625,575	---------------	---------------	774,456	341,857
2,400,000	10,528,455	-5,078	22,652,636	13,627,268	-103,773	19,617
5,000,000	200,060,799	3,210,127	475,705,361	286,172,646	48,304	1,035,611
3,200,000	64,847,403	13,348,306	57,599,219	31,903,247	---------------	---------------
2,500,000	5,405,413	497,246	782,259	1,194	133,859	---------------
2,500,000	112,794,768	5,484,124	99,996,532	53,383,380	80,267	3,288
3,000,000	17,300,689	3,212,671	18,605,900	11,051,299	212,843	135,311
1,140,552	1,267,277	280,462	4,549,734	4,575,653	1,191,348	864,527
1,455,954	8,893,888	1,694,882	27,045,491	17,305,075	514,306	303,039
2,439,950	17,134,565	2,516,602	34,056,301	25,235,714	5,623,648	4,677,353
4,800,000	28,378,693	4,174,008	5,465,724	10,665,826	6,090	153,020
3,000,000	33,778,203	2,936,279	60,225,252	30,104,274	8,245,189	4,346,494
12,000,000	35,246,322	10,795,370	76,179,286	29,209,557	7,760,960	1,303,902
2,500,000	6,505,314	502,908	---------------	---------------	96,519	4,924
1,400,000	2,960,654	2,518,378	-766,300	1,463,419	130,360	206,769
3,000,000	52,735,246	4,790,587	126,510,171	76,688,550	4,797,180	2,103,319
2,000,000	5,357,396	1,085,641	12,965,814	8,550,075	1,248,358	1,410,022
2,500,000	10,045,143	384,931	21,209,299	13,322,305	---------------	---------------
1,500,000	36,677,571	7,164,610	8,994,177	6,853,461	488,426	341,015
2,500,000	15,219,507	1,992,079	2,990,789	695,556	339,845	149,031
2,500,000	16,626,059	3,063,242	5,109,198	3,559,673	1,539,885	997,218
2,510,390	100,796,787	31,281,788	229,224,658	110,694,946	19,045,453	7,427,256
3,000,000	11,378,320	203,216	17,226,259	9,630,321	275,661	319,507
2,500,000	8,908,190	835,887	12,629,004	3,671,328	---------------	---------------
1,750,000	4,453,347	-847,701	21,542,623	12,781,192	15,492	316
2,500,000	33,471,500	821,651	-18,524,845	1,063,615	8,640,365	9,919,110
2,500,000	5,027,943	456,162	11,738	5,624	---------------	---------------
2,000,000	95,712,259	15,409,845	276,659,874	165,459,419	8,020,488	3,599,818
2,357,500	46,171,429	11,881,089	83,468,636	43,022,915	11,760,977	4,497,805
5,000,000	3,641,800	171,998	1,733,500	133,739	---------------	---------------
3,000,000	48,745,387	-4,108,054	113,263,181	68,136,344	3,588,946	1,738,953
2,000,000	13,411,465	2,631,428	2,803,773	527,986	34,082	-12,286
1,034,914	3,961,687	583,227	280,546	84,928	705	---------------
1,250,000	2,228,795	641,908	2,327,549	9,770,075	10,795	49,498
6,000,000	284,491,576	14,799,362	835,276,769	463,908,521	36,076,550	20,575,967
2,500,000	26,637,286	1,349,334	69,366,565	20,529,814	4,385,462	2,693,519
2,500,000	8,613,852	118,378	17,735,192	10,076,038	779,089	415,805
2,000,000	9,171,226	613,816	16,093,295	8,287,195	63,535	9,543
1,600,000	9,165,844	1,959,219	21,608,011	11,689,803	4,927,409	3,271,283
2,350,000	33,511,156	2,690,176	77,953,460	48,769,983	---------------	---------------
2,350,000	42,757,850	443,661	112,312,054	69,280,713	---------------	---------------
53,566,360	172,952,822	10,460,794	566,315,906	340,681,721	23,337,116	19,932,212
1,500,000	91,626,643	1,625,366	77,878,279	57,924,656	---------------	---------------

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
CONTINENTAL WESTERN INSURANCE COMPANY	URBANDALE, IA	abcdefghijk	abcdefgh	$ 107,541,882	$ 79,796,440
COTTON BELT INSURANCE COMPANY, INC.	MEMPHIS, TN	a		4,692,925	3,080,387
CREDIT GENERAL INSURANCE COMPANY	SPRINGFIELD, OH		abcde	14,588,246	10,436,304
CRITERION INSURANCE COMPANY	WASHINGTON, DC	b		125,855,809	92,739,474
CUMIS INSURANCE SOCIETY, INC.	MADISON, WI	abcdefghij	abcdefgh	107,395,467	79,480,732
DAIRYLAND INSURANCE COMPANY	MADISON, WI	b		336,633,483	227,780,821
DEPENDABLE INSURANCE COMPANY, INC.	JACKSONVILLE, FL	c efghij	abcdefgh	43,909,655	31,692,383
DOMINION INSURANCE COMPANY OF AMERICA	NEW YORK, NY	abcdefghijk	abcdefgh	49,014,134	37,125,762
EAGLE STAR INSURANCE COMPANY OF AMERICA	NEW YORK, NY	bcdefgh	abcdefgh	59,531,936	39,518,289
ELECTRIC INSURANCE COMPANY	LYNN, MA	abc ef hij	abcdefgh	36,353,257	20,252,609
EMCASCO INSURANCE COMPANY	DES MOINES, IA	bc ef hi	abcd fg	20,241,133	10,510,533
EMMCO INSURANCE COMPANY	SOUTH BEND, IN	abcdefghijk	abcdefgh	67,375,021	31,161,382
EMPIRE FIRE AND MARINE INSURANCE COMPANY	OMAHA, NB	abcdefghijk	abcdefgh	112,778,123	91,899,689
EMPLOYERS CASUALTY COMPANY	DALLAS, TX	abcdefghij	abcdefgh	433,865,446	319,277,910
EMPLOYERS REINSURANCE CORPORATION	KANSAS CITY, MO	abcdefghij	abcdefgh	1,365,883,374	1,089,237,270
EMPLOYERS' FIRE INSURANCE COMPANY THE	BOSTON, MA	abcdefghij	abcdefgh	179,019,720	141,433,313
EQUITABLE GENERAL INSURANCE COMPANY	DES MOINES, IA	bcdefg ij	abcdefgh	276,917,661	215,773,426
EXCALIBUR INSURANCE COMPANY	MINNEAPOLIS, MN	bcdefghij	abcdefgh	30,432,730	24,627,359
EXCEL INSURANCE COMPANY	SOUTH BEND, IN	abc efghijk	abcdefgh	35,902,320	24,707,145
EXCELSIOR INSURANCE COMPANY	SYRACUSE, NY	abcdefghijk	abcdefgh	41,009,756	33,447,099
EXCESS AND TREATY REINSURANCE CORP	NEW YORK, NY	abcdefghijk	abcdefgh	36,217,583	23,797,457
FARMLAND INSURANCE COMPANY	DES MOINES, IA	abcdefghij	abcdefgh	8,729,772	5,915,123
FEDERAL INSURANCE COMPANY	Short Hills, Milburn Twp., NJ	abcdefghijk	abcdefgh	1,396,177,935	1,044,624,055
FEDERATED REINSURANCE CORPORATION	NEW YORK, NY	abcdefghijk	abcdefgh	58,098,598	43,438,405
FIDELITY & CASUALTY COMPANY OF NEW YORK	CONCORD, NH	abcdefgh j	abcdefgh	396,251,834	313,668,584
FIDELITY & DEPOSIT COMPANY OF MARYLAND	BALTIMORE, MD	bcdefghij	abcdefgh	216,459,086	119,826,238
FIDELITY & GUARANTY INS UNDERWRITERS INC	COLUMBUS, OH	abcdefghijk	abcdefgh	36,111,095	157,604
FIDELITY AND DEPOSIT CO OF MARYLAND	BALTIMORE, MD	bcdefghij	abcdefgh	98,214,772	---------------
FIRE & CASUALTY INS CO OF CT THE	FARMINGTON, CT	abcdefghij	abcdefgh	15,308,715	8,976,664
FIRE INSURANCE COMPANY OF QUAKER CITY	PHILADELPHIA, PA	abcdef hij	abcdefgh	40,057,923	25,825,662
FIREMAN'S FUND INSURANCE COMPANY	SAN FRANCISCO, CA	abcdefghijk	abcdefgh	3,366,268,455	2,552,398,782
FIREMEN'S INSURANCE CO OF NEWARK NJ	Twp. of Livingston Co. of Essex NJ	abcdefghijk	abcdefgh	1,225,050,701	914,323,167
FIRST GENERAL INSURANCE COMPANY	ATLANTA, GA	abcdefg k	abcdefg	9,774,271	5,627,847
FIRST INSURANCE COMPANY OF HAWAII, LTD.	HONOLULU, HAWAII	abcdefghijk	abcdefgh	104,234,929	81,197,406
FIRST INTERNATIONAL REINSURANCE COMPANY	DOVER, DE	abcdefghijk	abcdefgh	16,096,346	8,323,539
FIRST NATIONAL INSURANCE CO OF AMERICA	SEATTLE, WA	bcdefghijk	abcdefgh	63,014,015	40,949,478
FIRST OF GEORGIA INSURANCE COMPANY	AUGUSTA, GA	bc ef hi	abcdefgh	54,536,550	37,113,796
FOREMOST GUARANTY CORPORATION	GRAND RAPIDS, MI	h		32,423,166	15,620,524
FOREMOST INSURANCE COMPANY	GRAND RAPIDS, MI	abc efghijk	abcdefgh	320,808,174	223,309,574
FORUM INSURANCE COMPANY	PROVIDENCE, RI	abcdefghijk	abcdefgh	44,026,200	26,833,793
FREMONT INDEMNITY COMPANY	LOS ANGELES, CA	bcdefghijk	abcdefgh	582,935,229	467,834,486
GAMMA REINSURANCE COMPANY	WILMINGTON, DE	abcdefghijk	abcdefgh	17,549,740	7,293,959
GENERAL CASUALTY COMPANY OF WISCONSIN	MADISON, WI	abcdefghij	abcdefgh	164,263,666	113,986,621
GENERAL ELECTRIC MORTGAGE INS CORP	CINCINNATI, OH	h		27,836,425	1,974,373
GENERAL INSURANCE COMPANY OF AMERICA	SEATTLE, WA	bcdefghijk	abcdefgh	502,004,718	367,152,260
GENERAL REINSURANCE CORPORATION	WILMINGTON, DE	abcdefghijk	abcdefgh	2,951,970,224	2,205,097,529
GENERAL SECURITY ASSURANCE CORP OF NY	NEW YORK, NY		abcdefgh	27,963,739	17,585,478
GERMANTOWN INSURANCE COMPANY	PHILADELPHIA, PA	a		19,226,937	3,683,920
GLENS FALLS INSURANCE COMPANY THE	WILMINGTON, DE	abcdefghijk	abcdefgh	89,366,300	70,406,890
GLOBE INDEMNITY COMPANY	WILMINGTON, DE	abcdefghij	abcdefgh	503,521,050	395,697,641
GOVERNMENT EMPLOYEES INSURANCE COMPANY	WASHINGTON, DC	abc ef	abcd f	1,174,817,320	857,755,510
GRANITE STATE INSURANCE COMPANY	MANCHESTER, NH	abcdefghij	abcdefgh	6,047,107	104,081
GREAT AMERICAN INSURANCE COMPANY	CINCINNATI, OH	abcdefghijk	abcdefgh	1,372,882,380	987,035,718
GREAT GLOBAL ASSURANCE COMPANY THE	SCOTTSDALE, AZ	abc efghijk	abcd fgh	3,958,784	1,555,139
GREAT NORTHERN INSURANCE COMPANY	MINNEAPOLIS, MN	abcdefghij	abcdefgh	78,685,516	57,959,203

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 1,378,029	$ 26,367,413	$ 3,203,769	$ 60,469,140	$ 30,005,585	$ 2,901,282	$ 653,311
1,000,000	612,538	-698,122	6,043,979	2,221,467	---------------	---------------
1,250,000	2,901,942	576,278	5,636,889	4,172,967	-1,978	57
1,500,000	31,616,335	876,918	82,272,570	53,927,479	296,507	196,301
5,972,868	21,941,867	1,495,407	63,593,113	38,843,691	2,598,563	1,224,426
1,398,450	107,454,212	8,546,846	184,910,625	68,109,508	8,001,570	4,949,014
2,350,000	9,867,272	2,061,884	38,011,229	15,145,321	805,732	420,568
2,500,000	9,388,372	1,754,555	10,682,517	7,665,226	---------------	---------------
2,665,000	17,348,647	2,400,327	26,865,378	12,796,002	902,076	302,768
2,500,000	13,600,648	2,441,402	17,648,257	8,924,340	85,102	414,432
2,500,000	7,230,600	910,166	7,607,684	3,946,359	50,231	271,587
1,600,000	34,613,639	7,066,180	15,376,567	12,183,969	512,098	47,155
2,906,832	17,971,602	1,236,439	56,139,030	26,015,154	4,109,014	2,183,958
10,500,000	104,087,536	21,423,034	211,050,351	114,016,707	1,728,082	462,535
5,000,000	271,646,104	70,953,626	449,230,261	195,718,208	4,698,017	1,652,161
2,500,000	35,086,407	4,172,497	106,601,397	53,906,764	9,291,229	3,150,406
3,500,000	57,644,235	-18,122,870	107,689,450	48,830,826	2,869,349	1,909,284
2,500,000	3,305,371	-350,268	16,197,587	14,427,122	1,518,869	1,651,387
1,600,000	9,595,175	2,140,072	17,218,838	11,339,010	256,416	270,784
2,357,868	5,204,789	628,836	28,489,034	15,722,974	163	-323
2,500,000	9,920,126	1,643,052	13,779,006	9,868,535	---------------	---------------
1,050,000	1,764,669	734,407	2,738,816	1,574,603	868,279	178,097
13,986,712	337,567,168	53,661,062	672,662,404	347,695,637	51,497,198	32,330,343
2,400,000	12,260,193	2,791,176	22,503,931	16,368,793	---------------	---------------
10,000,000	72,563,250	-1,869,858	203,873,726	122,645,419	1,270,204	2,517,021
5,000,000	91,632,848	10,597,488	79,088,370	30,527,375	4,594,184	966,598
2,350,000	33,603,491	1,799,798	---------------	---------------	5,160,896	2,833,859
5,000,000	93,214,772	7,833,468	---------------	---------------	---------------	---------------
2,500,000	3,832,051	190,985	5,911,730	3,358,679	6,621,541	1,312,427
1,150,000	13,082,261	302,627	24,498,762	6,974,470	2,065,293	685,293
3,015,000	810,854,673	200,657,399	1,484,336,379	657,808,665	15,748,641	9,177,754
15,000,000	295,727,534	3,655,473	588,968,377	354,309,990	1,652,566	321,454
2,000,000	2,146,424	230,608	3,185,362	1,487,459	1,264,416	485,003
1,500,000	21,537,523	3,901,678	49,548,815	27,588,013	---------------	---------------
2,350,000	5,422,807	1,594,547	2,411,757	2,676,470	---------------	---------------
2,500,000	19,564,537	142,961	33,156,913	17,402,862	1,065,778	538,821
1,800,000	15,622,754	7,785,206	32,648,092	20,829,727	158,131	250,058
3,000,000	13,602,642	2,738,440	4,478,939	879,075	299,848	76,364
4,800,000	92,698,600	11,596,650	192,705,840	56,884,695	5,233,285	3,105,172
3,000,000	14,192,407	132,069	13,450,288	11,058,114	3,345,908	516,420
2,500,000	112,600,743	21,035,927	257,288,999	110,009,199	725,181	456,265
4,000,000	6,255,781	658,658	4,438,669	1,022,360	---------------	---------------
1,500,000	48,777,045	9,914,708	86,597,125	46,168,910	684,457	547,801
2,500,000	23,362,052	748,480	718,761	---------------	---------------	---------------
2,500,000	132,352,458	34,687,671	298,412,221	156,625,765	5,334,665	2,903,481
11,000,000	735,872,695	153,652,957	745,679,652	314,538,559	269,932	97,846
2,500,000	7,878,261	822,679	14,852,597	10,051,701	---------------	---------------
1,714,122	13,828,895	933,129	5,978,965	2,564,283	---------------	---------------
2,400,000	16,559,410	-192,675	45,305,273	27,254,538	26,504	125,724
3,900,000	103,923,409	22,281,184	264,110,549	140,382,212	1,648,061	766,878
26,106,018	290,955,792	98,584,128	596,953,516	378,932,335	6,018,198	4,182,066
2,500,000	3,443,026	332,175	---------------	---------------	2,223,427	114,404
15,440,600	370,406,062	108,888,612	678,850,156	352,275,317	4,205,791	5,865,148
1,400,000	1,003,645	438,648	1,721,473	611,367	16,801	4,538
2,500,005	18,226,308	2,272,783	39,334,509	20,597,596	1,047,706	139,750

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES CLASS 2	++AUTHORIZED LINES CLASS 3	ADMITTED ASSETS	LIABILITIES
GREAT SOUTHWEST FIRE INSURANCE COMPANY	SCOTTSDALE, AZ	bc e	abcdefgh	$ 108,816,713	$ 86,137,610
GREAT WEST CASUALTY COMPANY	SOUTH SIOUX CITY, NB	abcdefghijk	abcdefgh	78,005,225	55,783,249
GUARANTEE INSURANCE COMPANY	DOVER, DE	abcdef hijk	abcdefgh	70,720,336	60,684,791
GULF INSURANCE COMPANY	KANSAS CITY, MO	abcdefghijk	abcdefgh	198,327,644	122,151,566
HALLMARK INSURANCE COMPANY, INC.	MIDDLETON, WI	bc ef hij	abcdefg	6,345,144	3,937,766
HANOVER INSURANCE COMPANY	MANCHESTER, NH	bcdefghij	abcdefgh	677,609,900	478,765,517
HANSECO INSURANCE COMPANY	WILMINGTON, DE	abc ef hijk	abcde gh	481,794,916	380,476,211
HARBOR INSURANCE COMPANY	LOS ANGELES, CA	abcdefghijk	abcdefgh	226,708,966	122,422,499
HARCO NATIONAL INSURANCE COMPANY	ALBANY, NY	bcdefghij	abcdefgh	36,891,079	25,575,304
HARTFORD ACCIDENT & INDEMNITY COMPANY	HARTFORD, CT	abcdefghijk	abcdefgh	2,610,288,811	1,852,909,083
HARTFORD CASUALTY INSURANCE COMPANY	JERSEY CITY, NJ	abcdefghijk	abcdefgh	358,882,624	275,037,470
HARTFORD FIRE INSURANCE COMPANY	HARTFORD, CT	abc efghijk	abcdefgh	3,472,868,703	2,096,649,216
HARTFORD STEAM BOILER INSPECT & INS. CO.	HARTFORD, CT	c h	abcd fgh	284,610,458	136,615,858
HAWKEYE-SECURITY INSURANCE COMPANY	DES MOINES, IA	abcdefghij	abcd fgh	81,355,007	58,105,934
HIGHLANDS INSURANCE COMPANY	HOUSTON, TX	abcdefghijk	abcdefgh	535,237,048	386,015,604
HOME INDEMNITY COMPANY THE	MANCHESTER, NH	abcdefghijk	abcdefgh	373,316,788	325,485,364
HOME INSURANCE COMPANY THE	MANCHESTER, NH	abcdefghijk	abcdefgh	3,327,684,865	2,690,287,008
HOME INSURANCE COMPANY OF INDIANA THE	INDIANAPOLIS, IN	abcdefghijk	abcdefgh	39,981,819	29,312,769
HORACE MANN INSURANCE COMPANY	HIALEAH, FL	abcdefghij	abcdefgh	185,813,798	133,922,401
HOUSTON GENERAL INSURANCE CO	FORT WORTH, TX	bcdefghij	abcdefgh	74,051,883	48,071,526
IMPERIAL CASUALTY & INDEMNITY COMPANY	OMAHA, NE	a c efghij	abcdefgh	57,493,397	34,411,912
INA REINSURANCE COMPANY	WILMINGTON, DE	abcdefghijk	abcdefgh	600,940,730	473,101,696
INA UNDERWRITERS INSURANCE COMPANY	LOS ANGELES, CA	abcdefghijk	abcdefgh	440,202,402	325,625,520
INDEMNITY INS. CO. OF NORTH AMERICA	NEW YORK, NY	abcdefghijk	abcdefgh	125,187,027	96,056,689
INDIANA INSURANCE COMPANY	INDIANAPOLIS, IN	abcdefghijk	abcdefgh	174,416,007	116,346,344
INDUSTRIAL INDEMNITY COMPANY	SAN FRANCISCO, CA	abcdefghij	abcdefgh	676,785,823	561,131,519
INSURANCE COMPANY OF NORTH AMERICA	PHILADELPHIA, PA	abcdefghijk	abcdefgh	3,707,592,602	2,959,211,012
INSURANCE COMPANY OF THE STATE OF PA THE	PHILADELPHIA, PA	abcdefghijk	abcdefgh	266,474,440	216,604,212
INTEGON MORTGAGE GUARANTY CORPORATION	ATLANTA, GA	h		6,825,365	2,247,640
INTEGRITY INSURANCE COMPANY	PARAMUS, NJ	bcdefghijk	abcdefgh	67,915,147	45,277,730
INTERNATIONAL FIDELITY INSURANCE COMPANY	NEWARK, NJ	g		11,360,478	9,448,305
INTERNATIONAL SERVICE INSURANCE COMPANY	FORT WORTH, TX	bc		58,198,851	38,369,782
IOWA KEMPER INSURANCE COMPANY	MASON CITY, IA	abcdef	abcdefgh	51,655,351	37,971,783
ITT LYNDON PROPERTY INSURANCE COMPANY	ST. LOUIS, MO	a ghij	abcde gh	31,218,865	23,485,423
J. C. PENNEY CASUALTY INSURANCE COMPANY	WESTERVILLE, OH	abcdefghijk	abcdefgh	239,179,115	102,600,142
JEFFERSON INSURANCE COMPANY OF NEW YORK	NEW YORK, NY	abc ef hijk	abcdefgh	74,766,560	59,284,460
JOHN ALDEN INSURANCE COMPANY	ST. LOUIS PARK, MN	a cdefghijk	abc efgh	33,854,055	26,596,758
JOHN DEERE INSURANCE COMPANY	SYRACUSE, NY	abcdefghij	abcdefgh	139,371,379	98,804,951
KANSAS CITY FIRE & MARINE INSURANCE CO	CLAYTON, MO	abcdefghijk	abcdefgh	45,076,607	35,157,531
KENT INSURANCE COMPANY	HIALEAH, FL	c i		14,223,237	8,650,840
KENTUCKY CENTRAL INSURANCE COMPANY	LEXINGTON, KY	c ef hi	abcdefgh	9,059,892	5,681,702
LAWYERS SURETY CORPORATION	DALLAS, TX	c e g		3,212,939	35,940
LIBERTY NATIONAL FIRE INSURANCE COMPANY	BIRMINGHAM, AL		ab	32,985,621	13,190,970
LONDON GUARANTEE & ACCIDENT CO OF NY	WILMINGTON, DE	abcdefghij	abcdefgh	104,301,840	72,212,819
MARINE INDEMNITY INS. CO. OF AMERICA	NEW YORK, NY	ef h	abcd fgh	11,092,501	4,796,607
MARYLAND CASUALTY COMPANY	BALTIMORE, MD	abcdefghijk	abcdefgh	1,482,760,756	1,081,948,119
MASSACHUSETTS BAY INSURANCE COMPANY	WORCESTER, MA	bcde ghij	abcdefgh	6,294,302	38,637
MASSACHUSETTS PLATE GLASS INS. CO.	BOSTON, MA	c ef hij	abcdefgh	7,283,328	4,023,088
MEDICAL INDEMNITY OF AMERICA, INC.	WORTHINGTON, OH	abcdefghijk	abcdefgh	44,849,932	30,063,475
MEDICAL PROTECTIVE COMPANY THE	FORT WAYNE, IN	c		439,303,382	352,224,013
MERCANTILE & GEN REINS CO OF AMERICA THE	NEW YORK, NY		abcdefgh	58,785,217	33,191,827
MERCHANTS PROPERTY INS CO OF IN THE	INDIANAPOLIS, IN	c ef h	abcd fgh	12,326,361	2,509,800
METROPOLITAN PROPERTY & LIABILITY INS CO	NEWARK, DE	abc efghijk	abcdefgh	1,115,5[illegible]3,267	915,580,475
METROPOLITAN REINSURANCE COMPANY	NEWARK, DE	abcdefghijk	abcdefgh	78,8[illegible]7,730	52,352,173
MGIC INDEMNITY CORPORATION	MILWAUKEE, WI	a c e gh	ab defg	163,669,392	97,925,232

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 6,000,000	$ 16,679,103	$ 5,431,156	$ 47,900,777	$ 20,371,360	$ 3,482,252	$ 1,060,925
1,850,000	20,371,976	6,246,157	46,703,153	21,788,110	806,292	379,084
2,400,000	7,635,545	-3,377,897	27,746,475	14,899,002	2,034,454	446,620
5,000,000	71,176,078	560,802	81,926,497	40,482,645	2,549,321	1,602,230
1,190,227	1,217,151	-72,759	1,898,826	1,137,655	2,412,808	1,531,579
6,819,132	192,025,251	23,521,487	363,803,146	200,870,395	20,536,805	11,206,151
4,046,965	97,271,740	6,797,482	181,964,980	129,281,530	------------------	------------------
2,000,000	102,286,467	13,904,074	25,196,452	12,165,062	2,889,375	1,719,833
2,400,000	8,915,775	2,409,602	13,923,723	14,514,893	2,322,769	1,457,418
40,000,000	717,379,728	121,913,773	1,066,088,319	624,999,738	45,864,355	40,007,500
3,000,000	80,845,154	15,884,664	157,132,230	88,892,882	1,843,821	12,203,269
60,626,500	1,315,592,987	100,622,166	1,086,831,254	614,842,435	9,667,002	8,819,501
18,000,000	129,994,570	20,249,714	135,088,827	31,777,052	4,945,060	755,178
1,367,215	21,881,858	1,613,867	50,065,663	28,582,236	15,193,776	7,976,538
4,000,000	145,221,444	26,834,175	104,617,708	74,145,000	2,434,770	1,152,483
2,500,000	45,331,424	7,453,714	189,488,856	105,933,540	26,064,876	22,832,048
4,214,000	633,183,857	145,878,984	1,481,458,335	828,207,682	14,049,948	13,980,972
2,000,000	8,669,050	1,010,864	17,226,259	9,630,321	347,880	5,724
3,582,010	48,309,387	12,628,305	117,967,625	65,875,954	6,999,016	3,854,967
2,500,000	23,460,357	6,311,109	26,132,734	15,014,838	191,385	190,588
1,550,000	21,531,485	5,516,057	27,755,815	7,233,493	3,322,945	1,094,981
8,500,000	119,339,034	22,826,236	263,878,328	193,261,563	------------------	------------------
2,000,000	112,576,882	2,563,197	222,756,428	13,150,095	3,731,048	2,367,055
1,770,000	27,360,338	-15,196,904	75,971,480	-23,474,218	150,956	229
2,000,000	56,069,663	11,173,291	122,445,396	66,242,216	14,180,174	7,815,969
2,350,000	113,304,304	12,559,486	266,918,471	129,168,635	838,607	755,905
56,785,545	691,596,045	93,333,619	1,578,612,464	871,658,154	34,120,798	24,379,626
1,600,000	48,270,228	12,473,093	83,468,636	43,022,915	8,667,472	5,088,695
1,250,000	3,327,725	381,644	408,137	88,882	------------------	------------------
3,000,000	19,637,417	5,712,798	28,618,658	11,050,943	3,580,349	648,328
500,500	1,411,673	140,139	4,498,637	1,178,547	32,824	1,049,556
2,019,420	17,809,649	-5,836,887	35,898,556	27,459,841	182,992	113,428
2,000,000	11,683,568	1,117,904	32,095,253	17,637,376	2,754,690	1,894,382
2,000,000	5,733,442	2,158,986	9,058,777	-349,449	141,296	1,672
3,839,200	132,739,773	3,226,661	99,740,917	63,290,648	6,805,002	4,909,601
3,750,000	11,732,100	2,540,633	20,689,362	13,005,786	1,595,451	542,016
2,500,000	4,757,297	205,605	20,810,218	1,986,707	42,325	2,369
2,350,000	38,216,428	9,263,661	82,358,959	60,062,104	8,397,674	4,930,072
2,400,000	7,519,076	-580,402	22,652,636	13,627,268	607,879	305,901
1,000,000	4,572,397	558,983	12,882,252	6,653,748	340,953	821,267
1,250,000	2,128,190	358,058	7,711,541	3,046,113	328,246	123,358
1,000,000	2,176,999	171,932	------------------	------------------	20,269	------------------
2,500,000	17,294,651	1,079,275	9,350,594	7,383,049	------------------	------------------
2,400,000	29,689,021	995,455	46,795,245	28,420,577	653,776	265,862
2,000,000	4,295,894	639,795	2,174,243	1,279,850	33,703	-244
3,336,000	397,476,637	58,442,589	682,747,271	367,587,811	14,098,084	9,026,457
2,500,000	3,755,665	376,048	------------------	------------------	5,800,335	2,123,219
1,000,000	2,260,240	758,615	5,606,576	1,257,018	1,246,622	310,309
1,200,000	13,586,457	-1,594,030	20,330,395	12,761,122	7,180	617
1,200,000	85,879,369	23,700,484	83,089,774	20,609,364	14,890,165	6,811,995
4,000,000	21,593,390	2,160,144	19,049,846	11,122,987	------------------	------------------
750,000	9,066,561	615,798	2,758,144	1,203,208	752,836	432,795
3,000,000	197,382,792	4,089,794	386,595,167	262,527,431	15,425,020	8,206,752
2,500,000	23,965,557	1,478,684	45,389,089	15,065,649	108,057	27,712
2,000,000	63,744,160	14,222,898	30,353,750	2,657,572	2,970,240	26,379

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES CLASS 2	CLASS 3	ADMITTED ASSETS	LIABILITIES
MID-AMERICA PREFERRED INSURANCE COMPANY	NORTH KANSAS CITY, MO	abcdefghijk	abcdefgh	$ 33,756,313	$ 20,002,330
MID-CENTURY INSURANCE COMPANY	LOS ANGELES, CA	abcdefghij	abcdefgh	28,117,933	5,818,212
MID-CONTINENT CASUALTY COMPANY	TULSA, OK	bcdefghijk		77,675,487	54,829,268
MIDLAND INSURANCE COMPANY	NEW YORK, NY	abcdefghijk	abcdefgh	191,277,921	152,802,915
MIDLAND PROPERTY & CASUALTY INS. CO.	NEW YORK, NY	abcdefghijk	abcdefgh	11,352,675	437,505
MIDWESTERN INDEMNITY COMPANY THE	MILFORD, OH	bcdefghijk	abcdefgh	72,405,387	46,304,285
MILWAUKEE GUARDIAN INSURANCE, INC.	MILWAUKEE, WI	abcdefghijk	abcdefgh	3,373,327	2,189
MINNEHOMA INSURANCE COMPANY	PHOENIX, AZ	abc ef ij	abcde gh	23,046,707	9,588,464
MISSION INSURANCE COMPANY	LOS ANGELES, CA	abcdefghijk	abcdefgh	540,262,457	353,925,240
MISSION NATIONAL INSURANCE COMPANY	LOS ANGELES, CA	bcdefghijk	abcdefgh	235,080,508	141,370,004
MONARCH INSURANCE COMPANY OF OHIO THE	COLUMBUS, OH	bcdefghijk	abcdefgh	74,021,725	56,287,650
MONY REINSURANCE CORPORATION	DOVER, DE	bcdefghijk	abcdefgh	139,318,659	98,992,271
MORTGAGE GUARANTY INSURANCE CORPORATION	MILWAUKEE, WI	h		803,932,984	627,398,832
MOTORS INSURANCE CORPORATION	NEW YORK, NY	bcdefghijk	abcdefgh	989,275,368	721,705,886
MUNICH AMERICAN REINSURANCE COMPANY	NEW YORK, NY	abcdefghijk	abcdefgh	293,578,674	242,499,290
NATIONAL AMERICAN INS. CO. OF NEW YORK	NEW YORK, NY	abcdefg	abcdefgh	53,943,184	37,143,368
NATIONAL AMERICAN INSURANCE COMPANY	OMAHA, NB	c efghij	abcdefgh	77,686,658	55,975,907
NATIONAL BONDING AND ACCIDENT INS. CO.	NEW YORK, NY	a e g		5,736,379	3,357,641
NATIONAL CASUALTY COMPANY	SOUTHFIELD, MI	abcdefghijk		129,396,009	95,111,683
NATIONAL FARMERS UNION PROP. & CAS. CO.	SALT LAKE CITY, UT	abcdefghijk	abcdefgh	143,249,145	98,920,350
NATIONAL FARMERS UNION STANDARD INS. CO.	DENVER, CO	abcdefghijk	abcdefgh	8,678,019	3,647,813
NATIONAL FIRE INS. CO. OF HARTFORD	FARMINGTON, CT	abcdefghij	abcdefgh	724,756,567	609,524,191
NATIONAL GENERAL INSURANCE COMPANY	SAINT LOUIS, MO	bcdefghij	abcdefgh	34,279,000	22,721,485
NATIONAL INDEMNITY COMPANY	OMAHA, NB	abc efghij	abcdefgh	524,126,355	176,717,971
NATIONAL PROPERTY OWNERS INS. CO. THE	NASHVILLE, TN	abc ef hij	abcdefgh	13,226,165	6,944,708
NATIONAL REINSURANCE CORPORATION	WILMINGTON, DE	a c efghij	abcdefgh	308,786,276	236,532,196
NATIONAL UNION FIRE INSURANCE COMPANY	PITTSBURGH, PA	abcdefghijk	abcdefgh	1,082,728,163	914,659,851
NATIONWIDE GENERAL INSURANCE COMPANY	COLUMBUS, OH	b		16,530,849	10,061,720
NATIONWIDE PROPERTY & CASUALTY INS. CO.	COLUMBUS, OH	bc k	e	6,795,238	42,535
NEW ENGLAND REINSURANCE CORPORATION	BOSTON, MA	abcdefghijk	abcdefgh	179,552,120	142,251,419
NEW HAMPSHIRE INSURANCE COMPANY	MANCHESTER, NH	abcdefghij	abcdefgh	938,093,959	724,554,554
NEW YORK UNDERWRITERS INSURANCE COMPANY	NEW YORK, NY	abcdefghijk	abcdefgh	250,032,088	183,306,821
NEWARK INSURANCE COMPANY	EAST ORANGE, NJ	abcdefghij	abcdefgh	127,737,962	99,331,376
NIAGARA FIRE INSURANCE COMPANY	WILMINGTON, DE	abcdefghijk	abcdefgh	91,534,203	69,871,101
NORTH AMERICAN CO. FOR PROP. & CAS. INS.	NEW YORK, NY	bcdefghijk	abcdefgh	64,365,095	46,039,601
NORTH AMERICAN REINSURANCE CORPORATION	NEW YORK, NY	abcdefghij	abcdefgh	916,307,334	797,406,072
NORTH RIVER INSURANCE COMPANY THE	Twp. of Morris, Co. of Morris NJ	abcdefghijk	abcdefgh	685,953,576	569,330,943
NORTH STAR REINSURANCE CORPORATION	WILMINGTON, DE	abcdefghijk	abcdefgh	184,713,672	131,815,004
NORTHEASTERN INS. CO. OF HARTFORD	HARTFORD, CT	abcdefghijk	abcdefgh	117,624,845	81,317,909
NORTHERN ASSURANCE COMPANY OF AMERICA	RUTLAND, VT	abcdefghij	abcdefgh	226,204,336	162,297,283
NORTHERN INSURANCE COMPANY OF NEW YORK	NEW YORK, NY	abcdefghijk	abcdefgh	25,913,053	177,069
NORTHLAND INSURANCE COMPANY	ST. PAUL, MN	bc efghijk	abcdefgh	44,939,342	21,934,380
NORTHWESTERN NATIONAL CASUALTY COMPANY	MILWAUKEE, WI	bcdefghij	abcdefgh	4,859,556	96,077
NORTHWESTERN NATIONAL INSURANCE COMPANY	MILWAUKEE, WI	abcdefghij	abcdefgh	356,030,199	282,379,424
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	RALEIGH, NC	abcdefghijk	abcdefgh	32,121,611	21,324,593
OHIO CASUALTY INSURANCE COMPANY THE	HAMILTON, OH	abcdefghij	abcdefg	845,405,930	476,860,108
OHIO REINSURANCE CORPORATION	CELINA, OH	abcdefghijk	abcd fgh	27,789,742	18,224,674
OHIO SECURITY INSURANCE COMPANY	HAMILTON, OH	b	e	16,053,117	5,374,554
OLD GENERAL INSURANCE COMPANY	FRAZER, PA	abcdefghijk	abcdefgh	8,344,339	4,017,239
OLD RELIABLE CASUALTY COMPANY	WEBSTER GROVES, MO	abc ef hijk	abcdefgh	3,755,341	195,355
OLD RELIABLE FIRE INSURANCE COMPANY	WEBSTER GROVES, MO	bcdefghijk	abcdefgh	17,537,668	15,028,270
OLD REPUBLIC INSURANCE COMPANY	GREENSBURG, PA	abcdefghij	abcdefgh	629,772,892	496,412,417
OMAHA INDEMNITY COMPANY THE	MILWAUKEE, WI	abcdefghijk	abcdefgh	35,969,400	19,424,900
ORMOND REINSURANCE COMPANY	ORMOND BEACH, FL	bcdefghijk	abcdefgh	11,641,747	5,600,650
PACIFIC EMPLOYERS INSURANCE COMPANY	LOS ANGELES, CA	abcdefghijk	abcdefgh	278,743,544	204,522,134

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 2,760,000	$ 10,993,983	$ 263,590	$ 7,230,113	$ 12,537,372	$---------------	$ 3,432,712
2,000,000	20,299,721	1,204,049	---------------	---------------	11,055,985	8,617,687
1,500,000	21,346,219	5,787,125	53,259,095	26,218,692	465	---------------
2,500,000	35,975,006	8,773,586	68,525,892	38,148,947	5,278,690	1,942,176
2,000,000	8,915,170	513,669	771	---------------	---------------	---------------
2,500,000	23,601,102	4,895,464	46,849,362	24,704,972	1,921,774	539,411
1,450,000	1,921,138	217,012	---------------	---------------	2,092,119	1,039,365
1,550,000	11,908,243	5,259,200	7,851,078	3,682,137	357,305	330,713
2,400,000	183,937,217	24,210,596	188,847,453	138,400,295	7,323,656	4,610,947
2,500,000	91,210,504	8,023,985	97,122,499	-47,099,787	1,685,807	5,674
3,001,920	14,732,155	1,038,762	25,083,965	17,975,592	2,594,310	1,719,008
2,350,000	37,976,369	5,943,839	40,928,599	29,027,039	---------------	---------------
1,794,735	174,739,417	26,904,365	133,042,138	28,818,423	6,435,732	2,888,879
1,000,000	266,569,482	66,167,236	436,180,270	276,395,389	11,024,218	6,105,726
7,000,000	44,079,384	6,794,521	92,055,865	46,131,298	---------------	---------------
2,400,000	14,399,816	1,992,797	32,210,141	18,775,788	214,348	154,042
2,400,000	19,310,751	-469,002	67,634,488	22,250,981	2,094,937	1,182,205
1,000,000	1,378,738	-201,680	3,150,647	2,592,780	728,449	541,003
2,000,000	32,284,326	4,680,114	52,881,822	37,002,363	4,783,569	3,320,624
2,500,000	41,828,795	19,600,017	94,363,448	54,872,437	3,203,888	1,422,194
1,250,000	3,780,206	432,870	3,448,830	2,916,334	6,751	3,444
5,000,000	110,232,376	-10,631,178	256,417,714	103,034,182	2,341,514	3,497,852
8,000,000	3,557,515	1,741,100	29,870,809	16,853,427	748,921	385,029
5,500,000	341,908,384	53,431,522	78,141,803	50,611,706	1,202,794	1,138,880
1,250,000	5,031,457	-775,041	5,689,993	4,957,872	26,889	10,289
5,000,000	67,254,080	2,972,228	102,705,563	80,665,332	---------------	---------------
4,478,750	163,589,562	44,632,504	317,430,378	163,496,093	40,555,784	15,157,803
2,500,000	3,969,129	-250,395	3,771,129	2,816,524	455,284	246,070
2,400,000	4,352,703	437,006	---------------	---------------	---------------	---------------
3,000,000	34,300,701	7,707,996	47,015,384	23,752,666	5,061,575	368,403
5,325,065	208,214,340	39,141,010	485,478,260	274,144,210	2,407,157	1,531,328
3,000,000	63,725,267	11,515,553	104,754,820	59,261,921	224,504	250,991
2,500,000	25,906,586	3,249,300	66,027,637	35,095,553	211,524	877,588
10,000,000	11,663,102	557,116	45,305,272	27,254,538	2,995,954	1,059,350
4,000,000	14,325,494	1.910,063	978,315	9,220,714	---------------	---------------
6,000,000	112,901,262	18,238,643	223,355,139	81,475,599	---------------	---------------
2,350,000	114,272,633	27,839,782	266,918,471	129,168,635	6,738,124	2,057,888
3,000,000	49,898,668	3,684,808	36,898,707	12,613,889	299,378	---------------
3,000,000	33,306,936	3,277,341	63,932,904	40,694,422	---------------	---------------
2,500,000	61,407,053	1,353,161	139,652,787	23,908,901	9,069,919	4,252,848
9,762,500	15,973,484	1,763,299	---------------	---------------	5,967,259	1,551,871
2,500,000	20,504,962	2,158,954	13,381,990	10,098,881	4,503,119	1,408,750
2,350,000	2,413,479	262,813	---------------	---------------	3,076,337	1,268,085
9,010,000	64,640,775	21,238,842	190,973,859	95,537,802	17,465,820	6,511,290
2,000,000	8,797,018	1,556,516	16,266,038	14,396,319	1,353,530	1,114,833
2,950,892	365,594,930	32,796,406	310,410,878	173,969,951	19,357,855	9,739,455
2,500,000	7,055,068	1,195,365	13,986,833	8,140,307	---------------	---------------
1,400,000	9,278,563	1,043,864	6,410,588	4,030,512	129,186	66,651
2,600,000	1,727,100	367,852	2,450,683	1,941,660	99,953	38,614
1,000,000	2,559,986	303,681	-330	73,431	---------------	---------------
1,250,000	1,259,398	-1,664,550	4,188,422	-1,344,997	255,364	112,223
2,430,000	130,930,475	30,729,131	103,183,121	50,025,070	16,591,358	5,684,595
2,250,000	14,294,500	-2,174,581	17,890,971	12,120,074	1,193,650	849,241
2,350,000	3,691,097	158,663	3,506,463	1,317,755	---------------	---------------
2,356,616	71,864,794	10,711,438	96,619,700	101,678,275	13,579,885	5,100,506

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
PACIFIC INDEMNITY COMPANY	LOS ANGELES, CA	abcdefghij	abcde gh	$ 348,550,676	$ 269,305,594
PARKLANE INSURANCE COMPANY	DEARBORN, MI	bcdefghij	abcdefgh	6,290,087	3,073,686
PEERLESS INSURANCE COMPANY	KEENE, NH	abcdefghij	abcdefgh	187,247,758	142,684,205
PENINSULAR FIRE INSURANCE COMPANY	JACKSONVILLE, FL	bcdef hi	abcdefg	56,091,228	43,427,866
PENNSYLVANIA GENERAL INSURANCE COMPANY	PHILADELPHIA, PA	abcdefghij	abcdefgh	178,016,274	98,904,421
PENNSYLVANIA MANUFACTURERS' ASSN INS CO	PHILADELPHIA, PA	abcdefghij	abcdefgh	795,874,361	689,637,734
PETROLEUM CASUALTY COMPANY	HOUSTON, TX	abcdefghijk		31,933,846	25,866,085
PHILADELPHIA REINSURANCE CORPORATION	PHILADELPHIA, PA	abcdefghi	abcdefgh	108,233,789	84,252,548
PHOENIX ASSURANCE COMPANY OF NY	CONCORD, NH	abcdefghij	abcdefgh	236,958,995	167,977,528
PHOENIX INSURANCE COMPANY THE	HARTFORD, CT	abcdefghij	abcdefgh	1,030,241,236	775,336,132
PLANET INSURANCE COMPANY	MADISON, WI	abcdefghijk	abcdefgh	22,399,555	16,606,977
PMI INSURANCE CO.	SAN FRANCISCO, CA	h		16,451,636	5,375,577
PMI MORTGAGE INSURANCE COMPANY	PHOENIX, AZ	h		129,894,483	88,851,074
POTOMAC INSURANCE COMPANY	PHILADELPHIA, PA	abcdefghijk	abcdefgh	589,228,842	326,384,596
PROGRESSIVE CASUALTY INSURANCE COMPANY	MAYFIELD VILLAGE, OH	abc gh	abcdef	263,804,282	181,493,197
PROTECTIVE CASUALTY INSURANCE COMPANY	SAINT LOUIS, MO	abc efghijk	abcdefgh	8,139,328	6,075,460
PROTECTIVE INSURANCE COMPANY	INDIANAPOLIS, IN	abcdefghijk	abcdefgh	82,406,757	57,169,460
PROTECTIVE NATIONAL INS CO OF OMAHA THE	OMAHA, NB	abcdefghijk	abcdefgh	22,602,595	10,821,216
PROVIDENCE WASHINGTON INSURANCE COMPANY	PROVIDENCE, RI	abcdefghij	abcdefgh	181,824,113	115,974,508
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DOVER, DE	abcdefghijk	abcdefgh	7,429,213	932,464
PRUDENTIAL GENERAL INSURANCE COMPANY	DOVER, DE	abcdefghijk	abcdefgh	11,930,648	6,136,323
PRUDENTIAL PROPERTY & CASUALTY INS. CO.	HOLMDEL, NJ	abcdefghijk	abcdefgh	1,336,893,578	1,060,821,539
PRUDENTIAL REINSURANCE COMPANY	DOVER, DE	abcdefghijk	abcdefgh	1,502,030,184	1,322,901,835
PUBLIC EMPLOYEES INSURANCE COMPANY	LOS ANGELES, CA	bc		15,136,242	9,660,996
PURITAN INSURANCE COMPANY	STAMFORD, CT	abcdefghij	abcdefgh	163,413,664	92,169,702
QUEEN CITY INDEMNITY COMPANY	CINCINNATI, OH	abcdefghijk	abcdefgh	14,173,735	8,041,227
RANGER INSURANCE COMFNY	WILMINGTON, DE	abcdefghij	abcdefgh	197,050,906	150,669,485
REGENT INSURANCE COMPANY	MADISON, WI	abcdefghijk	abcdefgh	58,538,345	35,713,180
REINSURANCE CORPORATION OF NEW YORK THE	NEW YORK, NY	abcdefghij	abcdefgh	142,323,457	105,036,769
RELIABLE INSURANCE COMPANY	CELINA, OH	abcdefghijk	abcdefgh	3,725,800	905,388
RELIANCE INSURANCE COMPANY	PHILADELPHIA, PA	abcdefghijk	abcdefgh	1,552,738,947	1,190,814,958
REPUBLIC INSURANCE COMPANY	WILMINGTON, DE	abc efg	abcdefgh	467,732,417	362,284,420
REPUBLIC MORTGAGE INSURANCE COMPANY	WINSTON-SALEM, NC	h		41,630,097	27,721,276
REPUBLIC WESTERN INSURANCE COMPANY	PHOENIX, AZ	abcdefghijk	abcdefgh	91,390,886	66,388,341
ROCHDALE INSURANCE COMPANY	NEW YORK, NY	bcdef hijk	abcdefgh	46,934,814	37,696,156
ROYAL EXCHANGE ASSURANCE OF AMERICA, INC	NEW YORK, NY	efgh	abcd fgh	30,715,196	19,415,620
ROYAL INDEMNITY COMPANY	WILMINGTON, DE	abcdefghij	abcdefgh	354,756,346	263,576,548
SAFECO INSURANCE COMPANY OF AMERICA	SEATTLE, WA	bcdefghijk	abcdefgh	722,073,629	561,399,670
SAFEGUARD INSURANCE COMPANY	HARTFORD, CT	abcdefghij	abcdefgh	211,977,811	165,600,160
SCOR REINSURANCE COMPANY	IRVING, TX	abcdefghijk	abcdefgh	135,175,504	113,084,356
SEABOARD SURETY COMPANY	NEW YORK, NY	abcdefghij	abcdefgh	95,156,974	45,723,189
SECURITY INSURANCE COMPANY OF HARTFORD	FARMINGTON, CT	abcdefghij	abcdefgh	192,155,146	137,248,821
SECURITY NATIONAL INSURANCE COMPANY	DALLAS, TX	abcdef hij	abcdefgh	6,427,366	---------------
SELECT INSURANCE COMPANY	DALLAS, TX	bcdefghi	abcdefgh	47,479,552	35,329,955
SENTRY INDEMNITY COMPANY THE	STEVENS POINT, WI	abcdefghij	abcdefgh	45,528,005	35,537,201
SHELTER GENERAL INSURANCE COMPANY	COLUMBIA, MO	abc efghij	abc efgh	45,784,416	24,314,438
SKANDIA AMERICA REINSURANCE CORPORATION	WILMINGTON, DE	abcdefghij	abcdefgh	423,543,276	333,456,153
SOUTH CAROLINA INSURANCE COMPANY	COLUMBIA, SC	bcdefghij	abcdefgh	286,912,723	146,712,785
SOUTHERN HOME INSURANCE COMPANY	GREER, SC	bcdef hijk	abcdefgh	32,883,662	18,496,707
ST. PAUL FIRE AND MARINE INS. CO.	ST. PAUL, MN	abcdefghij	abcdefgh	3,515,492,360	2,809,473,401
ST. PAUL GUARDIAN INSURANCE COMPANY	ST. PAUL, MN	abcdefghijk	abcdefgh	9,921,364	626
ST. PAUL MERCURY INSURANCE COMPANY	ST. PAUL, MN	abcdefghij	abcdefgh	18,783,956	1,019
STANDARD FIRE INSURANCE COMPANY THE	HARTFORD, CT	abcdefghij	abcdefgh	423,173,941	312,634,421
STANDARD GUARANTY INSURANCE COMPANY	ATLANTA, GA	abc ef hij	abcdefgh	47,103,131	28,958,181
STATE SURETY COMPANY	DES MOINES, IA	c e g i		3,125,370	34,638

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 5,572,783	$ 73,672,299	$ 5,831,199	$ 182,075,728	$ 95,970,087	$ 654,185	$ 2,323,271
1,000,000	2,216,401	729,137	1,674,717	856,826	---------------	---------------
8,848,635	35,714,918	5,329,625	133,183,773	73,462,034	3,821,836	2,222,172
2,500,000	10,163,362	853,091	30,759,579	17,866,555	340,933	395,280
2,400,000	76,711,653	6,973,538	66,664,354	38,588,920	4,516,797	1,870,583
2,842,600	103,394,027	17,286,661	225,324,519	101,103,864	50,394	1,637
1,250,000	4,817,761	2,342,615	16,879,461	4,668,764	3,676,398	1,134,048
3,000,000	20,981,241	2,697,058	35,834,544	36,979,582	---------------	---------------
5,000,000	63,981,467	1,598,206	109,271,972	66,451,685	90,491	68,599
10,000,000	244,905,104	30,963,633	455,436,617	276,078,782	6,340,531	2,761,754
2,350,000	3,442,578	-252,193	7,327,967	3,855,964	149,150	28,300
2,350,000	8,726,059	-1,030,259	3,543,949	229,372	35,246	---------------
2,000,000	39,043,409	14,922,362	27,651,699	3,150,614	1,186,027	85,060
3,000,000	259,844,246	20,013,431	219,992,370	117,443,437	2,025,233	627,859
2,500,000	79,811,085	7,435,866	142,466,982	56,424,100	3,831,483	1,286,105
1,000,000	1,063,868	133,840	2,710,410	969,976	57,006	---------------
2,550,000	22,687,297	4,445,480	20,626,522	15,958,896	2,314,031	1,500,166
1,500,000	10,281,379	2,086,717	8,417,921	4,101,412	436,233	158,328
5,021,200	60,828,405	13,065,196	69,374,384	37,047,506	2,826,643	764,794
3,500,000	2,996,749	542,502	672,984	534,195	---------------	---------------
3,500,000	2,294,325	-1,432,015	4,960,605	1,605,745	---------------	---------------
4,000,000	272,072,039	-30,768,108	765,563,770	478,187,027	25,233,581	16,555,477
2,500,000	176,628,349	35,464,173	323,745,062	81,248,442	---------------	---------------
2,350,000	2,925,246	-385,564	7,851,375	6,857,377	---------------	---------------
2,500,000	68,743,962	10,272,597	46,241,060	27,484,320	2,476,404	1,552,176
1,000,000	5,132,508	713,613	8,798,277	4,774,681	939,204	434,365
2,500,000	43,881,421	7,494,753	94,627,242	55,203,501	4,792,149	2,083,457
1,150,000	21,675,165	3,014,695	24,742,036	13,191,116	3,550,306	2,161,739
2,000,000	35,286,688	4,085,301	58,572,994	43,925,545	---------------	---------------
1,068,000	1,752,412	61,267	469,446	172,916	106,017	8,500
30,004,672	331,919,317	152,293,212	644,861,096	339,324,876	7,695,946	4,963,484
14,000,000	91,447,997	9,844,165	241,961,190	111,411,363	3,523,485	1,037,432
1,397,500	12,511,321	3,567,540	9,992,576	1,371,120	193,578	13,555
2,350,000	22,652,545	5,379,072	32,131,760	11,785,124	---------------	---------------
2,350,000	6,888,658	1,570,594	23,390,627	11,050,643	---------------	---------------
2,150,000	9,149,576	1,956,735	9,031,377	5,436,240	952,566	857,489
2,500,000	88,679,798	9,741,566	176,073,699	93,588,141	2,292,755	891,969
2,500,000	158,173,959	36,524,693	439,329,104	230,587,932	-3,779,306	5,437,616
2,500,000	43,877,651	5,509,059	110,046,062	58,492,588	478,338	304,798
2,500,000	19,591,148	1,145,597	37,347,105	27,987,981	---------------	---------------
2,500,000	46,933,785	5,785,881	20,890,100	3,452,781	1,328,182	190,049
14,091,600	40,814,725	-5,137,674	94,587,689	53,738,866	4,069,139	2,239,318
1,250,000	5,177,366	338,657	---------------	---------------	759,428	444,320
1,500,000	10,649,597	765,983	24,917,661	14,179,003	661,964	238,909
2,500,000	7,490,804	1,412,551	23,013,580	13,110,730	283,186	67,995
1,250,000	20,219,978	3,758,548	27,733,736	17,637,464	728,147	658,353
2,500,000	87,587,123	10,276,721	136,742,920	67,241,256	---------------	---------------
2,599,367	137,600,571	65,352,707	135,683,225	63,265,173	526,058	293,600
1,586,630	12,800,325	1,812,492	20,266,426	11,291,315	---------------	---------------
20,000,000	686,018,959	136,329,315	1,489,164,103	741,965,748	16,350,802	9,933,617
2,000,000	7,920,738	512,947	---------------	---------------	1,043,852	163,285
2,350,000	16,432,977	1,123,769	---------------	---------------	6,993,339	2,894,326
2,400,000	108,139,520	10,405,465	191,895,478	111,926,254	9,844,708	6,604,364
2,000,000	16,144,950	3,597,563	20,030,723	11,479,270	---------------	---------------
1,000,000	2,090,732	144,636	---------------	---------------	150,098	---------------

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES CLASS 2	++AUTHORIZED LINES CLASS 3	ADMITTED ASSETS	LIABILITIES
STATESMAN INSURANCE COMPANY	INDIANAPOLIS, IN	abcdefghijk	abcdefgh	$ 15,304,513	$ 10,480,326
STONEWALL INSURANCE COMPANY	BIRMINGHAM, AL	abc ef hij	abcdefgh	153,080,984	99,638,452
SUN INSURANCE CO OF NY	NEW YORK, NY	efgh	abcd fgh	44,228,088	24,596,810
SWITZERLAND GENERAL INSURANCE CORP OF NY	TARRYTOWN, NY	c ef	abcdefgh	28,364,784	18,202,087
TEACHERS INSURANCE COMPANY	WILMINGTON, DE	abcdefghij	abcdefgh	106,411,656	28,778,544
TICOR MORTGAGE INSURANCE COMPANY	LOS ANGELES, CA	h		165,027,467	112,644,789
TRANSAMERICA COUNTRYWIDE INS. CO.	LOS ANGELES, CA	bc ef	abcdefgh	8,042,067	1,739,673
TRANSAMERICA INDEMNITY COMPANY	LOS ANGELES, CA	bc efghij	abcdefgh	12,555,444	400,490
TRANSAMERICA INSURANCE COMPANY	LOS ANGELES, CA	abcdefghij	abcdefgh	1,029,607,357	803,439,836
TRANSAMERICA INSURANCE COMPANY OF MI	BATTLE CREEK, MI	abcdefghij	abcdefgh	169,157,060	74,774,618
TRANSAMERICA INSURANCE CORP OF AMERICA	BATTLE CREEK, MI	bcdefghij	abcdefgh	121,012,751	61,621,963
TRANSAMERICA PREMIER INSURANCE COMPANY	SAN FRANCISCO, CA	abcdefghijk	abcdefgh	81,492,893	44,160,804
TRANSATLANTIC REINSURANCE COMPANY	NEW YORK, NY	abcdef hij	abcdefgh	407,748,518	287,930,489
TRANSCONTINENTAL INSURANCE COMPANY	NEW YORK, NY	abcdefghij	abcdefgh	136,711,657	107,552,875
TRANSIT CASUALTY COMPANY	ST. LOUIS COUNTY, MO	abcdefghij	abcdefgh	178,725,023	135,162,946
TRANSPORT INDEMNITY COMPANY	LOS ANGELES, CA	abcdefghij	abcdefgh	133,086,020	106,268,222
TRANSPORT INSURANCE COMPANY	DES MOINES, IA	abcdefghij	abcdefgh	200,201,105	148,978,491
TRAVELERS INDEMNITY CO. OF AMERICA THE	ATLANTA, GA	abcdefghij	abcdefgh	10,752,089	158,887
TRAVELERS INDEMNITY COMPANY	HARTFORD, CT	abcdefghijk	abcdefgh	5,212,841,816	4,091,759,344
TRAVELERS INDEMNITY COMPANY OF RI THE	PROVIDENCE, RI	abcdefghij	abcdefgh	542,917,905	446,427,667
TRI-STATE INSURANCE COMPANY	TULSA, OK	bcdefgh	abcdefgh	51,582,982	32,764,208
TRINITY UNIVERSAL INSURANCE COMPANY	DALLAS, TX	abcdefghij	abcdefgh	480,429,317	144,936,278
TWIN CITY FIRE INSURANCE COMPANY	MINNEAPOLIS, MN	abcdefghijk	abcdefgh	99,941,452	68,720,819
UNIGARD INSURANCE COMPANY	SEATTLE, WA	bcdefghij	abcdefgh	21,670,287	12,835,982
UNION INDEMNITY INS. CO. OF NY	NEW YORK, NY	abcdefghijk	abcdefgh	37,185,661	29,725,106
UNITED FIRE & CASUALTY COMPANY	CEDAR RAPIDS, IA	bcdefg ij	abcdefgh	82,639,398	57,811,775
UNITED FIRE INSURANCE COMPANY	NEW YORK, NY	a c e g	abcdefgh	6,810,944	5,437,423
UNITED GUARANTY RESIDENTIAL INS CO OF IA	BETTENDORF, IA	h		174,276,417	141,292,873
UNITED GUARANTY RESIDENTIAL INS CO OF NC	GREENSBORO, NC	h		23,367,775	8,399,897
UNITED PACIFIC INSURANCE COMPANY	FEDERAL WAY, WA	abcdefghijk	abcdefgh	185,715,213	141,906,522
UNITED REINSURANCE CORPORATION OF NY	NEW YORK, NY	abcdefghijk	abcdefgh	16,505,403	4,921,748
UNITED SECURITY INSURANCE COMPANY	Holland Twp., Hunterdon Co, NJ	bcdef h	abcdefgh	31,919,927	22,062,394
UNITED STATES FIDELITY & GUARANTY CO.	BALTIMORE, MD	abcdefghij	abcd fgh	4,151,174,080	3,089,522,493
UNITED STATES FIRE INSURANCE COMPANY	NEW YORK, NY	abcdefghij	abcdefgh	1,496,664,170	1,236,823,670
UNITED STATES LIABILITY INS. CO.	KING OF PRUSSIA, PA	bcdefghij	abcdefgh	31,672,644	13,313,222
UNITY FIRE & GENERAL INS. CO. THE	NEW YORK, NY	ef	abcdefgh	51,491,546	36,717,284
UNIVERSAL REINSURANCE CORPORATION	MILFORD, NJ	abc ef	abcdefgh	161,572,008	93,368,824
UNIVERSAL SECURITY INSURANCE COMPANY	NASHVILLE, TN	abcdefghijk	abcdefgh	6,887,169	3,082,930
UNIVERSAL SURETY COMPANY	LINCOLN, NB	g		10,919,720	4,888,231
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	KANSAS CITY, MO	abcdefgh	abcdefgh	299,932,283	158,579,058
USAA CASUALTY INSURANCE COMPANY	SAN ANTONIO, TX	bc ef hij	abcdefgh	199,236,061	140,019,123
VALIANT INSURANCE COMPANY	WEST DES MOINES, IA	abcdefghijk	abcdefgh	4,367,021	20,159
VALLEY FORGE INSURANCE COMPANY	READING, PA	abcdefghij	abcdefgh	134,495,481	107,549,439
VANGUARD INSURANCE COMPANY	DALLAS, TX	abcdefgh	abcdefgh	12,975,716	984,127
VEREX ASSURANCE, INC.	MADISON, WI	h		178,218,319	155,261,684
VEREX INDEMNITY CORPORATION	MADISON, WI	h		12,056,210	1,141,685
VIGILANT INSURANCE COMPANY	NEW YORK, NY	abcdefghij	abcdefgh	237,592,036	190,015,898
VIKING INSURANCE COMPANY OF WISCONSIN	MADISON, WI	b		29,266,216	17,756,766
VIRGINIA SURETY COMPANY INC	RICHMOND, VA	abcdefghij	abcdefgh	40,090,112	34,077,787
VISTA INSURANCE COMPANY	DEARBORN, MI	b		7,514,943	76,415
WASHINGTON INTERNATIONAL INS. CO.	PHOENIX, AZ	g	d	5,953,469	3,461,575
WAUSAU UNDERWRITERS INSURANCE COMPANY	WAUSAU, WI	abcdefghij	abcdefgh	93,793,337	68,242,092
WEST AMERICAN INSURANCE COMPANY	FULLERTON, CA	abcdefghij	abcdefgh	659,535,756	430,460,007
WESTCHESTER FIRE INSURANCE COMPANY	NEW YORK, NY	abcdefghij	abcdefgh	666,608,225	547,604,671
WESTERN CASUALTY & SURETY COMPANY THE	FORT SCOTT, KS	abcdefghij	abcdefgh	512,968,743	319,438,922

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
2,350,333	$ 2,473,854	$ 485,821	$ 8,100,853	$ 4,742,437	$ 586,116	$ 247,645
2,000,000	51,442,532	8,075,542	63,017,030	46,518,813	258,389	259,394
2,000,000	17,631,278	3,286,244	8,843,209	5,268,695	546,134	833,809
2,500,000	7,662,697	144,086	17,352,741	10,859,437	10,650	---------------
2,000,003	75,633,112	8,721,252	21,298,279	14,455,728	25,698	54,617
2,000,000	50,382,678	11,954,926	35,519,998	4,413,399	1,559,610	162,731
1,250,000	5,052,394	795,898	1,601,902	613,243	---------------	---------------
2,350,000	9,804,954	184,095	---------------	---------------	---------------	---------------
2,350,000	223,817,521	8,759,496	531,854,042	276,652,471	45,731,964	19,823,470
6,500,000	87,882,442	5,925,970	48,947,338	26,712,785	3,100,980	2,840,621
1,100,000	58,290,788	12,073,437	64,395,785	54,642,485	1,270,277	6,489,151
2,350,000	34,982,089	3,756,528	29,536,730	19,212,390	-67,613	141,969
5,000,000	114,818,029	17,917,962	124,700,309	68,958,414	---------------	---------------
3,000,000	26,158,782	-2,500,272	45,250,184	18,182,502	199,849	51,915
2,500,000	41,062,077	8,003,882	51,629,161	37,855,457	7,017,691	3,070,063
4,716,000	22,101,798	7,887,425	40,012,076	30,209,657	4,458,148	5,893,059
2,350,000	48,872,614	4,750,209	54,906,011	47,091,023	1,410,119	1,969,702
3,200,000	7,393,202	512,358	---------------	---------------	5,992,382	2,419,731
10,000,000	1,111,082,472	96,948,674	1,978,190,639	1,100,166,196	19,003,086	23,791,185
3,000,000	93,490,238	7,245,996	199,079,087	122,903,372	5,142,757	4,534,821
1,500,000	17,318,774	3,359,783	30,908,012	16,404,488	---------------	10,950
3,250,000	332,243,039	24,186,133	139,572,518	70,065,140	1,993,742	1,1[illegible],523
3,000,000	28,220,633	4,265,355	39,283,057	22,223,221	18,389,586	5,802,006
2,350,000	6,484,305	-1,867,901	5,739,934	4,550,310	928,996	255,945
2,500,000	4,960,555	1,210,637	17,505,741	2,837,615	376,276	531,619
4,718,646	20,108,977	4,499,748	61,314,392	23,135,771	3,252,177	1,372,439
1,152,000	221,521	-489,260	9,462,252	11,856,520	682,230	498,536
5,997,250	26,986,294	12,650,217	32,986,836	7,486,425	1,055,391	379,844
2,000,000	12,967,878	1,174,882	3,397,461	621,434	3,374	---------------
5,190,578	38,618,113	-2,597,027	73,279,670	38,559,645	3,745,139	951,756
2,500,000	9,083,655	1,157,381	4,271,175	2,761,291	---------------	---------------
1,600,000	8,257,533	1,736,584	24,352,131	14,647,288	7,655,387	4,027,887
70,579,287	991,072,300	172,786,791	2,005,794,294	1,123,684,656	78,950,842	49,502,024
5,526,561	254,313,939	57,463,931	607,980,964	294,217,448	20,008,670	13,926,059
2,100,000	16,259,422	1,448,694	8,940,031	3,432,394	77,902	264,566
2,500,000	12,274,262	1,012,862	22,290,364	15,871,720	---------------	---------------
2,500,000	65,703,184	9,350,802	55,052,001	32,269,508	429,628	510,147
1,500,000	2,304,239	401,748	2,562,548	1,066,832	---------------	16,882
1,454,000	4,577,489	568,668	3,055,954	1,178,571	7,889	---------------
5,000,000	136,353,225	17,978,471	148,032,069	76,604,466	10,350,184	4,421,224
2,500,000	56,716,938	16,764,612	100,289,968	47,908,873	1,198,670	461,775
1,500,000	2,846,862	239,462	---------------	---------------	233,055	77,530
2,350,000	24,596,042	-1,331,337	45,250,184	18,182,502	13,512,337	8,487,700
2,000,000	9,991,589	829,908	---------------	---------------	2,370,347	956,235
3,425,000	19,531,635	-1,558,002	40,558,134	7,291,220	1,218,509	293,846
2,000,000	8,914,525	915,223	-155,053	136,965	-13,617	9,898
2,400,000	45,176,138	4,602,315	128,467,926	68,997,125	7,706,235	3,646,263
1,102,210	10,407,240	2,284,938	36,809,189	21,991,913	515,920	305,586
1,250,000	4,762,325	1,486,154	14,606,890	3,682,499	2,621,161	1,187,751
2,000,000	5,438,528	451,076	---------------	-2,187	---------------	---------------
1,000,200	1,491,694	90,829	6,780,370	1,454,189	568,634	52,033
2,400,000	23,151,245	3,182,460	34,152,698	18,924,330	5,010,512	1,907,686
2,400,000	226,675,749	40,840,940	448,281,140	212,432,307	31,045,340	17,242,175
2,350,000	116,653,554	27,887,691	266,918,471	129,168,635	1,686,213	1,748,147
5,000,000	188,529,821	15,586,039	185,540,677	87,814,598	22,172,287	11,389,012

foreign stock companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
WESTERN EMPLOYERS INSURANCE COMPANY	SANTA ANA, CA	abcdefghijk	abcdefgh	$ 148,355,802	$ 118,252,610
WESTERN FIRE INSURANCE COMPANY THE	FORT SCOTT, KS	bcdefgh	abcdefgh	269,351,406	147,152,741
WESTERN INDEMNITY COMPANY, INC. THE	FORT SCOTT, KS	abcdefghijk	abcdefgh	6,809,769	725,348
WESTERN SURETY COMPANY	SIOUX FALLS, SD	c g		49,961,923	28,694,167
WESTFIELD INSURANCE COMPANY	WESTFIELD CENTER, OH	abcdefghij	abcdefgh	139,026,122	91,023,289
WESTFIELD NATIONAL INSURANCE COMPANY	WESTFIELD CENTER, OH	abcdef hijk	abcdefgh	36,735,732	22,063,556
YASUDA FIRE & MARINE INS. CO. OF AMERICA	NEW YORK, NY	bcdef hijk	abcdefg	35,589,459	18,485,999
TOTAL----------				$ 18,969,443,343	$ 88,808,768,675

alien stock companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
ALLIANCE ASSURANCE COMPANY, LIMITED	LONDON, ENGLAND	bcd	abcdefgh	$ 73,928,221	$ 45,614,212
BELGIAN GENERAL INSURANCE COMPANY	BRUSSELS, BELGIUM	abcdefghijk	abcdefgh	17,333,346	9,651,043
CALEDONIAN INSURANCE COMPANY	EDINBURGH,SCOTLAND		defgh	8,937,790	3,383,313
COLONIA INSURANCE COMPANY (U.S. BRANCH)	COLOGNE, GERMANY	abcdefghijk	abcdefgh	24,486,338	16,382,256
GENERAL ACC FIRE & LIFE ASSUR CORP,LTD		abcdefghij	abcdefgh	761,220,548	459,201,584
GENERAL INS. CO. OF TRIESTE & VENICE THE	ROME, ITALY	abcdefghijk	abcdefgh	39,627,121	27,779,367
GERLING GLOBAL REINSURANCE CORPORATION	COLOGNE, GERMANY	abcdefghijk	abcdefgh	126,402,305	94,697,530
LONDON ASSURANCE THE	LONDON, ENGLAND		de	107,819,901	68,443,844
MUNICH REINSURANCE COMPANY	MUNICH, GERMANY	abcdefghij	abcdefgh	189,869,488	142,320,830
NEW ZEALAND INS CO LTD., U.S. BRANCH THE	AUCKLAND, NEW ZELAND	cdef hij	abcdefgh	23,203,660	6,043,304
NICHIDO FIRE & MARINE INS. CO., LTD.	TOKYO, JAPAN	abcdefghij	abcdefgh	20,618,211	12,453,983
NIPPON FIRE & MARINE INS. CO., LTD.	TOKYO, JAPAN	abcdefghij	abcdefgh	11,572,536	5,334,210
SAI - INDUSTRIAL ASSURANCE COMPANY	TURIN, ITALY	abcdefghijk	abcdefgh	17,035,993	9,939,135
SEA INSURANCE COMPANY, LIMITED THE	LIVERPOOL, ENGLAND	bc efghij	abcdefgh	77,394,119	53,835,569
SUN INSURANCE OFFICE, LIMITED	LONDON, ENGLAND	abcdefghij	abcdefgh	110,990,790	74,522,175
SWISS REINSURANCE COMPANY	ZURICH, SWITZERLAND		abcdefgh	701,700,194	544,905,084
TAISHO MARINE & FIRE INS. CO., LTD.	TOKYO, JAPAN	bcdefghij	abcdefgh	27,948,696	13,130,645
TOKIO MARINE & FIRE INS. CO., LTD. THE	TOKYO, JAPAN	abcdefghijk	abcdefgh	153,341,553	93,795,909
UNION & PHENIX ESPANOL INS. CO.	MADRID, SPAIN		abcdefgh	7,216,566	1,042,866
WINTERTHUR SWISS INSURANCE COMPANY	WINTERTHUR,SWITZERLAND	abcdefghij	abcdefgh	191,975,714	133,274,294
ZURICH INSURANCE COMPANY	ZURICH, SWITZERLAND	abcdefghij	abcdefgh	853,077,366	702,950,168
TOTAL----------				$ 3,545,700,456	$ 2,519,101,321
AGGREGATE..........				$ 46,253,430,589	$ 8,455,522,980

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 2,500,000	$ 27,603,192	$ 9,581,281	$ 71,256,101	$ 31,376,152	$ 36,075	$ 93,725
5,000,000	117,198,665	13,962,915	155,429,693	88,832,422	12,747,700	6,892,069
2,000,000	4,164,421	552,996	---------------	---------------	1,382,735	488,875
4,000,000	17,267,756	4,995,648	27,564,093	1,356,889	1,415,674	13,840
2,350,000	45,652,833	5,652,265	87,753,908	43,284,321	4,565,420	2,408,523
2,500,000	12,172,176	1,978,487	21,938,477	10,821,080	---------------	---------------
10,000,000	7,103,460	1,329,696	13,886,529	6,825,446	125,765	139,004
$ 1,567,007,332	$ 28,593,667,336	$ 3,964,260,323	$ 48,911,370,778	$ 26,351,236,245	$ 1,644,855,264	$ 961,999,639

DEPOSIT CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS	
					DIRECT PREMIUMS WRITTEN	DIRECT LOSSES PAID
$ 1,185,000	$ 27,129,009	$ 1,982,904	$ 29,389,021	$ 15,502,962	$ 54,509	$ 50,424
2,209,999	5,272,304	668,638	3,745,491	3,043,132	1,574	---------------
600,000	4,954,477	551,417	2,742,092	1,605,421	---------------	---------------
2,555,000	5,549,082	1,021,448	6,372,821	4,427,088	281,497	16,076
1,920,040	300,098,924	5,442,954	279,990,289	149,473,464	16,191,547	9,158,319
500,000	11,347,754	1,095,199	17,604,128	8,257,239	---------------	---------------
500,000	31,004,775	5,351,656	42,237,003	31,247,021	---------------	---------------
1,263,000	38,113,057	3,595,940	45,162,197	24,073,264	48	---------------
500,000	47,048,658	6,664,971	102,334,569	49,950,134	---------------	---------------
1,000,000	16,160,356	813,527	6,254,170	2,094,189	---------------	---------------
2,700,294	5,463,934	780,016	5,692,725	4,212,065	43,938	873
1,000,000	5,238,326	186,596	4,033,738	2,670,985	45,917	-6,065
1,400,000	5,696,858	964,825	4,041,512	3,156,161	16,262	4,000
1,763,000	21,795,550	2,900,398	32,441,301	17,253,271	416,301	202,729
1,722,000	34,746,615	2,605,335	48,791,573	25,854,683	503,464	435,726
500,000	156,295,110	27,438,233	274,142,361	100,873,222	---------------	---------------
2,350,000	12,468,051	1,810,093	16,130,064	10,513,522	394,857	38,318
2,000,000	57,545,644	2,211,865	62,556,046	30,803,417	2,268,569	374,261
1,795,000	4,378,700	233,723	681,907	369,689	---------------	---------------
850,000	57,851,420	4,226,678	59,863,347	63,233,108	---------------	---------------
600,000	149,527,198	25,255,855	360,646,170	180,878,889	26,344,687	20,969,263
28,913,333	$ 997,685,802	$ 97,807,271	$ 1,404,852,525	$ 729,492,926	$ 46,563,170	$ 31,243,924
1,846,600,416	$ 35,951,307,193	$ 4,919,742,765	$ 62,238,162,480	$ 34,158,761,473	$ 3,947,133,442	$ 2,269,307,790

domestic mutual companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
ADDISON FARMERS' MUT. INS. CO.	LOMBARD, IL	abcdefghijk	abcdefgh	$ 3,683,672	$ 2,635,268
AMERICAN MANUFACTURERS MUT. INS. CO.	LONG GROVE, IL	abcdefghijk	abcdefgh	184,279,833	110,596,330
AMERICAN MUTUAL REINSURANCE COMPANY	CHICAGO, IL	abcdefghij	abcdefgh	101,055,625	89,388,920
CENTRAL SECURITY MUT. INS. CO.	ROLLING MEADOWS, IL	abcdefghijk	abcdefgh	6,509,087	4,874,034
CHICAGO MUTUAL LIABILITY COMPANY	CHICAGO, IL	bcd		2,946,048	2,110,497
CHICAGO MUTUAL PLATE GLASS INS. CO.	CHICAGO, IL	f		35,725	5,018
COUNTRY MUTUAL INSURANCE COMPANY	BLOOMINGTON, IL	abcdefghijk	abcdefgh	397,934,468	226,670,635
FLORISTS MUTUAL INSURANCE COMPANY	EDWARDSVILLE, IL	abcdefghijk	abcdefgh	34,618,611	18,955,716
ILLINOIS MUTUAL PLATE GLASS INS. CO.	BERWYN, IL	f		38,149	3,948
INDEPENDENT MUTUAL FIRE INS. CO.	BELLEVILLE, IL	a cdefghijk	abc e gh	3,796,883	546,931
INTERSTATE BANKERS MUT. CAS. CO.	CHICAGO, IL	b		2,680,052	1,648,401
LUMBERMENS MUTUAL CASUALTY COMPANY	LONG GROVE, IL	abcdefghijk	abcdefgh	2,033,343,047	1,318,509,399
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	OAK PARK, IL	abcdefghij	abcdefgh	2,179,709	189,053
MADISON COUNTY MUTUAL AUTOMOBILE INS CO	EDWARDSVILLE, IL	abcdefghijk	abcdefgh	16,851,561	8,654,335
MILLERS NATIONAL INSURANCE COMPANY	CHICAGO, IL	abcdefghij	abcdefgh	27,510,556	17,446,722
MILLERS' MUTUAL INS. ASSN. OF IL	ALTON, IL	abcdefghij	abcdefgh	86,997,870	53,695,233
MOUNT CARROLL MUT. FIRE INS. CO. THE	MT. CARROLL, IL		abcdefgh	1,590,896	776,819
PROTECTION MUTUAL INSURANCE COMPANY	PARK RIDGE, IL	abcdefghijk	abcdefgh	479,494,968	341,550,943
ROCKFORD MUTUAL INSURANCE COMPANY	Twp. of Rockford, IL	abcdefghijk	abcdefgh	16,459,122	11,834,741
STANDARD MUTUAL INSURANCE COMPANY	SPRINGFIELD, IL	abcdef hij	abcdefgh	17,317,245	12,099,534
STATE FARM MUTUAL AUTOMOBILE INS CO	BLOOMINGTON, IL	abcdefghij	abcdefgh	11,537,227,227	5,847,460,008
UNITED FARM MUTUAL REINSURANCE COMPANY	PEORIA, IL		abcdefgh	3,251,078	2,344,058
UNIVERSAL MUTUAL CASUALTY COMPANY	CHICAGO, IL	ab		3,225,784	2,563,389
TOTAL				$ 14,963,027,216	$ 8,074,559,932

NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 1,048,404	$ 525,648	$ 2,130,148	$ 1,992,239	$ 3,706,109	$ 3,050,935
73,683,503	4,671,263	62,629,800	34,911,517	4,460,860	1,130,200
11,666,705	2,313,032	11,650,672	19,519,063	------------------	------------------
1,635,053	292,340	6,409,476	3,226,534	4,082,701	1,965,184
835,551	141,670	844,913	365,155	918,059	359,118
30,707	1,992	10,475	2,465	10,475	2,465
171,263,833	26,140,483	225,106,929	135,816,587	227,002,036	134,609,649
15,662,895	711,231	12,892,002	6,326,970	1,435,752	1,063,026
34,201	248	7,156	2,641	7,156	2,641
3,249,952	272,104	2,479,332	682,616	2,479,332	682,616
1,031,651	141,629	2,838,102	1,451,824	2,838,102	1,451,824
714,833,648	38,896,835	752,207,596	419,409,293	40,042,225	27,748,448
1,990,656	172,354	255,433	67,818	285,099	67,262
8,197,226	785,641	8,386,827	5,617,074	8,776,656	6,078,751
10,063,834	664,445	14,219,555	7,270,072	5,122,415	4,024,680
33,302,637	-3,257,624	44,750,178	28,734,470	14,826,106	7,742,571
814,077	141,089	1,332,276	787,152	1,530,722	814,178
137,944,025	25,376,369	87,349,478	78,441,385	15,082,075	5,633,263
4,624,381	78,908	15,969,175	9,180,958	17,625,759	9,950,645
5,217,711	993,343	15,143,851	7,205,312	13,383,102	6,672,029
5,689,767,219	450,210,293	6,201,195,468	3,925,287,936	425,761,274	267,951,082
907,020	132,548	3,704,791	2,972,962	1,670,004	1,543,826
662,395	134,577	2,375,854	344,185	2,375,854	344,186
$ 6,888,467,284	$ 549,540,418	$ 7,473,889,486	$ 4,689,616,228	$ 793,621,873	$ 482,888,579

foreign mutual companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
AID INSURANCE COMPANY (MUTUAL)	DES MOINES, IA	abcdefghijk	abcdefgh	$ 245,068,331	$ 149,173,963
ALLEGHENY MUTUAL CASUALTY COMPANY	MEADVILLE, PA	g		2,982,004	1,025,984
ALLENDALE MUTUAL INSURANCE COMPANY	JOHNSTON, RI	a c efghijk	abcdefgh	807,780,336	563,297,277
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	MADISON, WI	abcdefghij	abcdefgh	733,591,498	452,176,449
AMERICAN HARDWARE MUTUAL INS. CO.	MINNEAPOLIS, MN	abcdefghij	abcdefgh	196,509,374	142,172,179
AMERICAN MUTUAL INS. CO. OF BOSTON	WAKEFIELD, MA	abcdefg	abcdefgh	119,623,011	96,832,414
AMERICAN MUTUAL LIABILITY INS. CO.	WAKEFIELD, MA	abcdefghij	abcdefgh	487,658,255	398,644,095
AMICA MUTUAL INSURANCE COMPANY	PROVIDENCE, RI	bc ef hij	abcdefgh	446,294,610	279,251,120
ARKWRIGHT-BOSTON MANUF. MUT. INS. CO.	WALTHAM, MA	c efghij	abcd fgh	702,151,645	362,637,611
ATLANTIC MUTUAL INSURANCE COMPANY	NEW YORK, NY	abcdefghij	abcdefgh	431,358,497	318,906,099
ATLAS MUTUAL INSURANCE COMPANY	KANSAS CITY, MO		abcdefgh	5,081,962	1,180,374
AUTO-OWNERS (MUTUAL) INSURANCE COMPANY	LANSING, MI	abcdefghij	abcdefgh	864,263,021	566,368,509
BADGER MUTUAL INSURANCE COMPANY	MILWAUKEE, WI	bc ef hij	abcdefgh	18,591,175	10,581,924
BROTHERHOOD MUTUAL INSURANCE COMPANY	FORT WAYNE, IN	abcdefghijk	abcdefgh	14,355,468	9,539,456
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	ANDOVER, MA	c efghi	abcdefgh	72,648,175	43,140,400
CELINA MUTUAL INSURANCE COMPANY THE	CELINA, OH	abcdefghijk	abcd fgh	65,968,715	53,607,299
CENTRAL MUTUAL INSURANCE COMPANY	VAN WERT, OH	abcdefghij	abcd fgh	204,432,097	145,725,953
CHURCH MUTUAL INSURANCE COMPANY	MERRILL, WI	abcdefghijk	abcdefgh	56,400,828	33,607,995
COVENANT MUTUAL INSURANCE COMPANY	HARTFORD, CT	bcdefghij	abcdefgh	60,017,168	28,998,372
COVINGTON MUTUAL INSURANCE COMPANY	COVINGTON, KY	c ef hij	abcdefgh	4,317,639	2,708,626
DRUGGISTS MUTUAL INSURANCE COMPANY	ALGONA, IA	abcdefghij	abcdefgh	9,940,396	5,098,364
ELECTRIC MUTUAL LIABILITY INS. CO.	LYNN, MA	abcdefghijk	abcdefgh	375,738,502	303,195,854
EMPLOYERS INSURANCE OF WAUSAU A MUT. CO.	WAUSAU, WI	abcdefghij	abcdefgh	2,337,323,208	1,815,760,831
EMPLOYERS MUTUAL CASUALTY COMPANY	DES MOINES, IA	abcdefghi k	abcdefgh	356,261,294	251,497,890
EQUITY MUTUAL INSURANCE COMPANY	KANSAS CITY, MO	bcd fg		29,115,375	21,765,171
EXCESS MUTUAL REINSURANCE COMPANY	WILMINGTON, DE	abcdef hijk	abcdefgh	9,715,066	5,397,060
FARMERS ALLIANCE MUT. INS. CO.	MCPHERSON, KS	c ef hij	abcdefgh	64,027,354	41,522,292
FARMERS MUTUAL HAIL INS. CO. OF IOWA	DES MOINES, IA	a	abcdefgh	79,593,442	38,866,292
FARMERS MUTUAL INS. CO. OF NEBRASKA	LINCOLN, NB	bcdefghi	abcdefg	65,024,867	28,031,511
FARMLAND MUTUAL INSURANCE COMPANY	DES MOINES, IA	abcdefghij	abcdefgh	69,891,693	48,158,726
FEDERATED MUTUAL INSURANCE COMPANY	OWATONNA, MN	abcdefghij	abcdefgh	433,378,064	271,321,126
GOODVILLE MUTUAL CASUALTY COMPANY	NEW HOLLAND, PA	bc		8,411,015	6,234,936
GRAIN DEALERS MUTUAL INSURANCE COMPANY	INDIANAPOLIS, IN	bcdefgh	abcdefgh	74,004,634	51,304,059
GREATER NEW YORK MUT. INS. CO.	NEW YORK, NY	abcdefghij	abcdefgh	180,936,248	136,030,994
GRINNELL MUTUAL REINSURANCE COMPANY	GRINNELL, IA	abcdefghijk	abcdefgh	94,588,178	53,738,601
HARLEYSVILLE MUTUAL INSURANCE COMPANY	HARLEYSVILLE, PA	bc efghijk	abcdefgh	415,839,881	310,833,723
HOME MUTUAL INSURANCE COMPANY	APPLETON, WI	bcdef hij	abcdefgh	65,033,306	41,733,489
IDEAL MUTUAL INSURANCE COMPANY	NEW YORK, NY	abcdefgh k	abcdef	137,921,582	121,667,608
INDIANA LUMBERMENS MUTUAL INSURANCE CO	INDIANAPOLIS, IN	abcdefgh	abcdefgh	75,222,199	57,158,962
INLAND MUTUAL INSURANCE COMPANY	HUNTINGTON, WV	b	e	6,152,403	4,725,210
IOWA MUTUAL INSURANCE COMPANY	DEWITT, IA	bcdefgh	abcdefgh	39,501,625	27,508,212
IOWA NATIONAL MUTUAL INSURANCE COMPANY	CEDAR RAPIDS, IA	bcdefghij	abcdefgh	174,800,235	124,964,422
JEWELERS MUTUAL INSURANCE COMPANY	NEENAH, WI	c efghij	abcd fgh	10,804,222	7,705,556
LIBERTY MUTUAL FIRE INSURANCE COMPANY	BOSTON, MA	abcdefghij	abcdefgh	683,795,214	551,980,921
LIBERTY MUTUAL INSURANCE COMPANY	BOSTON, MA	abcdefghij	abcdefgh	6,121,225,954	5,070,668,354
LUMBER MUTUAL INSURANCE COMPANY THE	FRAMINGHAM, MA	c	ab f	51,334,863	34,684,032
LUMBERMENS MUTUAL INSURANCE COMPANY THE	MANSFIELD, OH	abcdefghij	abcdefgh	108,400,711	84,139,487
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	ANDOVER, MA	c efghi	abcdefgh	126,421,757	57,624,443
MICHIGAN MILLERS MUTUAL INS. CO.	LANSING, MI	abcdefghij	abcdefgh	102,403,595	58,345,486
MICHIGAN MUTUAL INSURANCE COMPANY	DETROIT, MI	abcdefghij	abcd fgh	586,378,241	455,383,766
MIDWEST MUTUAL INSURANCE COMPANY	WEST DES MOINES, IA	abcdefghijk	abcdefgh	25,077,539	15,737,931
MILLERS MUTUAL FIRE INS. CO. OF TX THE	FORT WORTH, TX	defghij	cdefgh	57,752,376	25,828,695
MILLERS MUTUAL INSURANCE COMPANY	HARRISBURG, PA	f	abcd fgh	16,587,139	5,459,435
MILWAUKEE MUTUAL INSURANCE COMPANY	MILWAUKEE, WI	abcdefghij	abcdefgh	111,455,402	78,053,929
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MINNETONKA, MN	bc efghij	abcdefgh	23,411,004	17,016,738

NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 95,894,368	$ 12,228,980	$ 147,396,797	$ 76,288,265	$ 83,978	$ 61,474
1,956,020	155,290	1,892,778	43,555	---------------	---------------
244,483,059	17,224,476	115,457,934	160,428,348	5,359,746	1,630,317
281,415,049	25,572,702	548,293,126	325,971,128	38,509,753	21,622,060
54,337,195	3,061,620	91,097,754	59,220,886	1,901,034	865,635
22,790,597	737,761	61,607,105	42,167,911	3,592,001	1,985,346
89,014,160	3,713,949	246,428,419	168,671,644	8,659,687	8,952,597
167,043,490	2,480,323	243,752,637	109,052,807	4,288,018	1,769,269
339,514,034	18,127,102	111,769,979	81,722,533	5,463,442	1,646,220
112,452,398	8,549,821	180,675,755	90,312,822	4,269,213	1,798,383
3,901,588	333,676	640,728	224,355	33,677	1,784
297,894,512	44,499,674	458,163,779	281,694,070	22,256,619	15,714,480
8,009,251	751,657	11,777,170	5,994,227	1,525,006	698,116
4,816,012	111,686	10,574,038	5,652,783	1,653,837	596,001
29,507,775	3,475,749	33,649,990	20,116,878	1,681,308	991,519
12,361,416	-1,813,509	41,749,490	21,480,300	1,801,684	1,026,090
53,706,144	7,533,402	110,190,578	57,234,133	2,068,179	764,464
22,792,833	4,264,580	30,356,873	13,953,692	4,553,419	1,924,945
31,018,796	-1,455,140	23,920,383	13,022,499	61,113	336
1,609,013	111,047	3,945,428	2,482,988	---------------	---------------
4,842,032	588,563	5,730,680	1,470,183	501,852	221,903
72,542,648	19,831,944	127,985,416	35,973,531	3,461,427	1,503,130
521,562,377	53,589,410	811,345,015	488,741,573	50,617,267	36,987,792
104,763,404	10,748,501	170,221,928	88,299,788	2,821,158	1,834,973
7,350,204	2,207,154	16,309,603	6,315,456	3,450	2,172
4,318,006	261,160	7,301,074	6,352,850	---------------	---------------
22,505,062	2,235,860	45,562,500	25,650,193	---------------	---------------
40,727,150	2,315,080	47,723,534	33,380,054	7,302,115	1,432,783
36,993,356	3,289,573	36,301,456	23,044,002	---------------	---------------
21,732,967	3,523,299	38,554,004	27,101,201	2,514,718	1,435,110
162,056,938	21,866,729	132,109,393	73,772,823	6,259,544	3,154,612
2,176,079	121,011	5,000,705	2,990,685	---------------	4,500
22,700,575	1,858,591	53,223,527	30,883,013	2,812,214	867,373
44,905,254	-15,932,848	47,390,243	32,592,157	55,671	31,809
40,849,577	6,040,693	84,863,255	55,610,619	15,723,142	8,107,582
105,006,158	13,284,882	243,132,934	128,320,874	---------------	---------------
23,299,817	3,779,472	55,211,955	30,995,740	---------------	---------------
16,253,974	2,035,451	33,664,954	13,459,335	2,465,527	1,825,363
18,063,237	6,601	55,884,314	30,348,792	5,395,911	2,117,554
1,427,193	26,920	4,830,237	3,506,172	---------------	---------------
11,993,413	1,658,473	30,805,433	14,277,123	2,115,516	1,249,021
49,835,813	7,605,487	112,722,249	61,372,846	11,567,692	5,563,977
3,098,666	889,925	7,738,433	8,475,752	1,097,952	1,008,418
131,814,293	28,096	282,647,997	183,578,384	70,310,825	39,413,842
1,050,557,600	33,564,908	2,543,831,970	1,652,205,455	49,650,832	36,394,669
16,650,831	2,490,994	21,175,292	8,900,552	---------------	---------------
24,261,224	-3,488,058	68,141,007	33,237,256	32,597	4,755
68,797,314	5,001,267	48,071,415	28,738,378	3,060,117	1,708,448
44,058,109	5,019,975	52,560,680	27,551,647	---------------	---------------
130,994,475	17,255,493	199,772,841	122,223,158	5,628,895	4,488,893
9,339,608	1,920,206	17,778,789	7,966,562	476,578	192,867
31,923,681	2,369,098	28,782,769	14,729,487	---------------	---------------
11,127,704	817,302	5,227,600	2,842,208	-640	251,912
33,401,473	4,627,455	83,157,450	45,878,813	4,715,270	2,924,363
6,394,266	6,472	16,133,899	9,161,120	---------------	-751

foreign mutual companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
MOTORISTS MUTUAL INSURANCE COMPANY	COLUMBUS, OH	abc ef hijk	abcdefgh	$ 222,772,810	$ 162,541,833
MUTUAL PROTECTIVE INSURANCE COMPANY	OMAHA, NS	a		28,409,892	19,894,198
MUTUAL SERVICE CASUALTY INS. CO.	ARDEN HILLS, MN	abc efghijk	abcdefgh	163,229,667	112,955,246
NATIONAL CHIROPRACTIC MUT. INS. CO.	DES MOINES, IA	c		20,843,674	14,772,234
NATIONAL MUTUAL INSURANCE COMPANY	CELINA, OH	abcdefghijk	abcd fgh	38,759,217	28,034,521
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	COLUMBUS, OH	abcdefghijk	abcdefgh	482,132,783	323,865,860
NATIONWIDE MUTUAL INSURANCE COMPANY	COLUMBUS, OH	abcdefghij	abcdefgh	3,043,902,607	2,012,397,337
OHIO FARMERS INSURANCE COMPANY	WESTFIELD CENTER, OH	abcdefghij	abcdefgh	232,130,446	118,428,672
PENNSYLVANIA MILLERS MUTUAL INS. CO.	WILKES-BARRE, PA	cdef h j	abcdefgh	46,061,100	24,458,387
PENNSYLVANIA NATIONAL MUT. CAS. INS. CO.	HARRISBURG, PA	abcdefghi	abcdefg	333,996,250	260,907,769
PENNSYLVNAIA LUMBERMENS MUT. INS. CO.	PHILADELPHIA, PA	a cdef hij	abcd fgh	41,673,522	13,464,046
PHILADELPHIA MANUFACTURERS MUT. INS. CO.	VALLEY FORGE, PA	abc efghij	abcdefgh	152,747,121	120,951,916
PREFERRED RISK MUTUAL INSURANCE COMPANY	WEST DES MOINES, IA	abcdefghij	abcdefgh	174,550,296	103,355,510
PROFESSIONAL MUTUAL INSURANCE COMPANY	KANSAS CITY, MO	c		42,194,055	35,144,655
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NEW YORK, NY	bcdefghij	abcdefgh	309,933,353	259,063,727
REPUBLIC MUTUAL INSURANCE COMPANY THE	KANSAS CITY, KS	abcdefghijk	abcd fgh	9,801,965	5,817,122
SENTRY INSURANCE A MUTUAL COMPANY	STEVENS POINT, WI	abcdefghij	abcdefgh	841,882,637	600,555,372
SHELBY MUT. INS. CO. OF SHELBY, OH THE	SHELBY, OH	bcdefghi	abcdefgh	206,515,871	157,653,743
SHELTER MUTUAL INSURANCE COMPANY	COLUMBIA, MO	abcdefghij	abcd fgh	336,286,469	175,726,499
SQUARE DEAL INSURANCE COMPANY (MUTUAL)	DES MOINES, IA		ab	4,490,035	226,294
STATE AUTOMOBILE MUTUAL INS. CO.	COLUMBUS, OH	abcdefghijk	abcdefgh	296,050,930	178,016,330
UNIGARD MUTUAL INSURANCE COMPANY	SEATTLE, WA	abcdefghij	abcdefgh	436,793,261	358,033,497
UTICA MUTUAL INSURANCE COMPANY	NEW HARTFORD, NY	abcdefghijk	abcdefgh	502,807,152	402,388,587
WEST BEND MUTUAL INSURANCE COMPANY	WEST BEND, WI	bcdefghij	abcdefgh	58,169,495	44,225,841
TOTAL				$ 26,692,697,001	$ 19,421,789,401
AGGREGATE				$ 41,655,724,217	$ 27,496,349,333

domestic inter-insurance exchanges

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
CANNERS EXC SUBS AT WARNER INTR-INS BUR	CHICAGO, IL	bc efghijk	abcdefgh	$ 15,773,418	$ 7,711,462
FARMERS AUTO INSURANCE ASSOCIATION	PEKIN, IL	abcdefghijk	abcdefgh	77,485,422	43,642,230
GOVERNMENTAL INTERINSURANCE EXCHANGE	BLOOMINGTON, IL	abcdefghijk	abcdefgh	5,404,918	2,041,594
ILLINOIS CASUALTY COMPANY	ROCK ISLAND, IL	c g		11,899,766	8,810,676
ILLINOIS STATE MEDICAL INTER-INS EXCH	CHICAGO, IL	a c		266,245,483	234,027,620
INTER-INS EXC OF THE CHICAGO MOTOR CLUB	CHICAGO, IL	abc efghijk	abcdefgh	37,047,447	25,403,881
PRAIRIE STATE FARMERS INS. ASSN.	BLOOMINGTON, IL	abc efghijk	abcdefgh	4,664,316	1,730,155
TRANSINC INTER-INSURANCE EXCHANGE	OAK BROOK, IL	bc g j		14,935,110	12,785,846
UNION AUTOMOBILE INDEMNITY ASSOCIATION	BLOOMINGTON, IL	abc efghij	abcdefgh	17,318,468	6,465,105
WARNER RECIPROCAL INSURERS	CHICAGO, IL	bc efghijk	abcdefgh	7,441,294	4,014,377
TOTAL				$ 458,215,642	$ 346,632,946

NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 60,230,977	$ 4,376,290	$ 157,536,082	$ 94,268,366	$---------------	$---------------
8,525,694	9,501	28,939,014	15,815,453	1,603,414	963,816
50,274,421	5,357,746	97,303,194	64,035,597	2,422,011	548,274
6,071,440	1,182,292	4,671,186	919,509	449,276	11,153
10,724,696	1,121,429	28,305,859	14,640,831	643,733	319,461
158,266,923	18,668,295	278,433,274	170,684,664	4,037,616	2,656,015
1,031,505,270	99,566,080	1,710,375,829	1,048,491,510	9,218,716	8,089,426
113,701,774	6,980,048	109,692,385	54,105,402	3,966,539	1,826,173
21,602,713	2,075,079	21,180,182	12,894,083	13,148	26
73,088,431	16,091,998	176,423,702	92,016,428	19,603	14,555
28,209,476	2,348,374	12,818,440	6,080,401	858	402
31,795,205	-4,726,551	28,328,857	24,005,412	1,094,567	615,123
71,194,786	5,755,572	128,722,554	72,223,542	7,120,453	3,622,505
7,049,400	-3,140,305	8,508,630	1,994,481	771,636	68,500
50,869,626	20,892,948	87,144,516	51,093,810	392,798	141,510
3,984,843	286,384	6,210,113	4,913,426	183,652	112,226
241,327,265	12,234,685	368,114,785	263,786,576	15,178,750	11,460,633
48,662,128	-2,443,403	125,445,946	76,192,912	34,834	402,512
160,559,970	17,359,977	218,949,218	133,730,355	7,185,690	4,382,307
4,263,741	-1,082,714	8,760,904	7,971,409	274,324	56,696
118,034,600	7,786,148	186,929,118	108,140,062	---------------	---------------
78,759,764	-10,508,646	225,083,069	119,795,035	8,742,106	4,007,749
100,418,565	10,519,956	251,313,095	114,784,098	2,024,911	1,787,951
13,943,654	1,881,455	37,091,127	14,966,512	14,085,109	5,360,832
$ 7,270,907,600	$ 573,702,623	$ 12,320,516,371	$ 7,463,233,500	$ 435,815,088	$ 261,223,951
$ 14,159,374,884	$ 1,123,243,041	$ 19,794,405,857	$ 12,152,849,728	$ 1,229,436,961	$ 744,112,530

NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 8,061,956	$ -920,363	$ 3,607,206	$ 3,859,018	$ -3,609,215	$ 3,010,130
33,843,192	3,124,069	55,495,745	33,686,240	18,610,267	11,408,389
3,363,324	655,736	1,139,051	287,472	2,215,530	287,472
3,089,090	489,243	4,063,692	1,853,692	1,692,201	844,796
32,217,863	4,873,723	44,278,184	10,755,482	58,557,408	10,755,482
11,643,566	1,913,590	26,370,952	16,506,443	26,413,272	16,862,584
2,934,161	231,418	2,087,242	1,109,298	2,439,443	1,426,440
2,149,264	1,445,478	4,306,400	2,399,737	---------------	---------------
10,853,363	555,811	6,710,867	3,595,672	6,565,878	3,602,188
3,426,917	-322,860	4,524,933	3,263,419	-254,732	82,078
$ 111,582,696	$ 12,045,845	$ 152,584,272	$ 77,316,473	$ 112,630,052	$ 48,279,559

foreign inter-insurance exchanges

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
AMERICAN INTERINSURANCE EXCHANGE	INDIANAPOLIS, IN	abcdefghijk	abcdefgh	$ 36,620,466	$ 25,068,899
AUTOMOBILE CLUB INTER-INSURANCE EXCHANGE	ST. LOUIS COUNTY, MO	b		39,155,755	19,582,073
CASUALTY INDEMNITY EXCHANGE	JEFFERSON CITY, MO	c ef hi	abcdefgh	5,191,623	2,845,234
CASUALTY RECIPROCAL EXCHANGE	KANSAS CITY, MO	abcdefghij	abcdefgh	93,074,562	73,496,847
FARMERS INSURANCE EXCHANGE	LOS ANGELES, CA	abc efghij	abcd fg	2,599,580,151	1,886,301,351
FIRE INSURANCE EXCHANGE	LOS ANGELES, CA	c efghj	abcd fgh	477,673,776	366,318,976
LUMBERMENS' UNDERWRITING ALLIANCE	KANSAS CITY, MO	bcdefghij	abcdefgh	111,935,778	51,872,003
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	ALMA, MO	c ef h	abcdefgh	4,333,546	1,329,672
NATIONAL FIRE AND INDEMNITY EXCHANGE	ST. LOUIS, MO	c efghij	abcd fgh	3,071,377	1,132,438
NATIONAL INSURANCE UNDERWRITERS	SAINT LOUIS, MO	bcd		13,769,065	11,004,193
RECIPROCAL EXCHANGE	KANSAS CITY, MO	b	abcdefgh	36,769,045	27,178,572
RETAIL LUMBERMEN'S INTER-INSURANCE EXCH.	MINNEAPOLIS, MN	d	abc ef	3,566,949	713,736
STATE AUTOMOBILE & CASUALTY UNDERWRITERS	DES MOINES, IA	abcdefghij	ab d fgh	22,536,285	19,023,486
STATE AUTOMOBILE INSURANCE ASSOCIATION	INDIANAPOLIS, IN	abcdefghij	abcdefgh	43,904,059	35,627,554
TRUCK INSURANCE EXCHANGE	LOS ANGELES, CA	abcdefghij	abcd fg	846,337,332	677,162,985
UNITED SERVICES AUTOMOBILE ASSOCIATION	SAN ANTONIO, TX	bc ef hij	abcdefgh	1,573,768,227	852,349,396
TOTAL---				$ 5,911,287,996	$ 4,051,007,415
AGGREGATE...				$ 6,369,503,638	$ 4,397,640,361

foreign lloyd companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES		ADMITTED ASSETS	LIABILITIES
		CLASS 2	CLASS 3		
LLOYDS, NEW YORK	NEW YORK, NY		abcdefgh	$ 6,459,574	$ 1,807,621
TOTAL---				$ 6,459,574	$ 1,807,621

NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 11,551,567	$ 127,640	$ 46,565,750	$ 26,822,969	$ 5,053,914	$ 2,741,255
19,573,682	2,501,648	28,548,811	16,960,009	3,785,518	1,991,018
2,346,389	-268,615	3,410,290	1,703,453	---------------	---------------
19,577,715	6,451,593	44,851,410	17,367,503	3,287,371	1,494,882
713,278,800	95,258,855	1,918,738,999	1,280,180,546	1,924,144	1,886,496
111,354,800	13,049,787	374,754,018	224,251,720	47,449	42,321
60,063,775	3,026,305	55,879,187	24,218,881	1,754,283	2,166,939
3,003,874	72,797	1,946,033	1,732,700	260,525	213,407
1,938,939	73,433	973,867	200,802	121,227	27,310
2,764,872	-77,622	3,534,128	2,269,413	725,613	311,558
9,590,473	2,801,068	20,387,003	7,894,319	2,067	29,664
2,853,213	193,125	1,139,512	245,416	33,490	3,416
3,512,799	59,429	9,301,896	9,206,133	43,680	27,128
8,276,505	235,560	34,203,717	24,610,811	1,648,481	2,175,407
169,174,347	20,792,079	289,791,556	179,743,818	6,249,195	3,988,999
721,418,831	68,380,832	848,211,190	457,704,627	19,236,083	7,973,012
$ 1,860,280,581	$ 212,678,114	$ 3,682,237,367	$ 2,275,133,120	$ 44,173,040	$ 25,072,812
$ 1,971,863,277	$ 224,723,959	$ 3,834,821,639	$ 2,352,449,593	$ 156,803,092	$ 73,352,371

NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 4,651,953	$ 256,006	$ 341,624	$ 262,531	$ 26,290	$ 28,942
$ 4,651,953	$ 256,006	$ 341,624	$ 262,531	$ 26,290	$ 28,942

alien lloyd companies

NAME OF COMPANY	LOCATION	++AUTHORIZED LINES CLASS 2	++AUTHORIZED LINES CLASS 3	ADMITTED ASSETS	LIABILITIES
UNDERWRITERS AT LLOYD'S, LONDON	LONDON, ENGLAND	abcdefghijk	abcdefgh	$ 105,799,969	$ 80,739,901
TOTAL--------				$ 105,799,969	$ 80,739,901
AGGREGATE........				$ 112,259,543	$ 82,547,522

recapitulation

	NUMBER OF COMPANIES	ADMITTED ASSETS	LIABILITIES
DOMESTIC STOCK COMPANIES	107	$ 23,738,286,790	$ 17,127,652,984
FOREIGN STOCK COMPANIES	392	18,969,443,343	88,808,768,675
ALIEN COMPANIES	21	3,545,700,456	2,519,101,321
DOMESTIC MUTUAL COMPANIES	23	14,963,027,216	8,074,559,932
FOREIGN MUTUAL COMPANIES	79	26,692,697,001	19,421,789,401
DOMESTIC INTER-INSURANCE EXCHANGES	10	458,215,642	346,632,946
FOREIGN INTER-INSURANCE EXCHANGES	16	5,911,287,996	4,051,007,415
FOREIGN LLOYDS	1	6,459,574	1,807,621
ALIEN LLOYDS	1	105,799,969	80,739,901
AGGREGATE........	650	$ 94,390,917,987	$ 40,432,060,196

class 3—clause(s)
- (a) fire
- (b) elements
- (c) war, riot and explosion
- (d) marine and transportation
- (e) vehicle
- (f) property damage, sprinkler leakage and crop
- (g) other fire and marine risks
- (h) contingent losses
- (i) legal expense

class 2—clause(s)
- (a) accident, health, hospitalization
- (b) vehicle
- (c) liability
- (d) workmen's compensation
- (e) burglary and forgery
- (f) glass
- (g) fidelity and surety
- (h) miscellaneous
- (i) other casualty risks
- (j) contingent losses
- (k) livestock
- (l) legal expense

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*Capital stock shown is deposit capital liability required of alien companies.

++Explanation of letters in Authorized Lines column.

NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 25,060,068	$ 4,289,613	$ 39,111,322	$ 14,629,578	$ 40,698,568	$ 20,589,628
$ 25,060,068	$ 4,289,613	$ 39,111,322	$ 14,629,578	$ 40,698,568	$ 20,589,628
$ 29,712,021	$ 4,545,619	$ 39,452,946	$ 14,892,109	$ 40,724,858	$ 20,618,570

PAID-UP CAPITAL	NET SURPLUS	NET INCOME	NET PREMIUMS WRITTEN	NET LOSSES PAID	BUSINESS IN ILLINOIS DIRECT PREMIUMS WRITTEN	BUSINESS IN ILLINOIS DIRECT LOSSES PAID
$ 250,679,751	$ 6,359,954,055	$ 857,675,171	$ 11,921,939,177	$ 7,078,032,302	$ 2,255,715,008	$ 1,276,064,227
1,567,007,332	28,593,667,336	3,964,260,323	48,911,370,778	26,351,236,245	1,644,855,264	961,999,639
28,913,333	997,685,802	97,807,271	1,404,852,525	729,492,926	46,563,170	31,243,924
	6,888,467,284	549,540,418	7,473,889,486	4,689,616,228	793,621,873	482,888,579
	7,270,907,600	573,702,623	12,320,516,371	7,463,233,500	435,815,088	261,223,951
	111,582,696	12,045,845	152,584,272	77,316,473	112,630,052	48,279,559
	1,860,280,581	212,678,114	3,682,237,367	2,275,133,120	44,173,040	25,072,812
	4,651,953	256,006	341,624	262,531	26,290	28,942
	25,060,068	4,289,613	39,111,322	14,629,578	40,698,568	20,589,628
$ 1,846,600,416	$ 52,112,257,375	$ 6,272,255,384	$ 85,906,842,922	$ 48,678,952,903	$ 5,374,098,353	$ 3,107,391,261

life & health insurance companies

legal reserve life insurance companies

domestic companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
ABRAHAM LINCOLN INSURANCE COMPANY	SPRINGFIELD, IL	$ 8,292,999	$ 7,000,613	$ 692,386	$ 600,000
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	CHICAGO, IL	72,631,589	54,812,645	15,818,944	2,000,000
ALL AMERICAN LIFE INS CO	CHICAGO, IL	650,672,499	592,400,184	54,090,416	4,181,899
ALLSTATE LIFE INSURANCE COMPANY	NORTHBROOK, IL	1,432,487,928	1,168,552,396	261,935,532	2,000,000
AMALGAMATED LABOR LIFE INSURANCE COMPANY	LINCOLNWOOD, IL	11,317,798	8,259,349	1,953,449	1,105,000
AMALGAMATED LIFE & HEALTH INSURANCE CO	CHICAGO, IL	8,300,310	4,659,569	2,540,741	1,100,000
AMERICAN FRANKLIN LIFE INS CO THE	SPRINGFIELD, IL	3,040,916	21,968	2,018,948	1,000,000
AMERICAN MID STATES LIFE INS CO	BURR RIDGE, IL	6,499,757	5,180,550	569,207	750,000
AMERICAN UNION LIFE INSURANCE COMPANY	BLOOMINGTON, IL	12,421,666	7,244,709	4,553,729	623,228
APOLLO NATIONAL LIFE INSURANCE COMPANY	LAKE BLUFF, IL	912,187	171,673	534,814	205,700
ASSOCIATED LIFE INSURANCE COMPANY	CHICAGO, IL	17,118,631	14,587,772	1,879,559	651,300
BANKERS LIFE AND CASUALTY COMPANY	CHICAGO, IL	1,367,927,084	1,070,418,261	287,508,823	10,000,000
BANKERS MUTUAL LIFE INSURANCE COMPANY	FREEPORT, IL	53,011,700	45,323,771	7,687,929	-----------
BENEFIT TRUST LIFE INSURANCE COMPANY	CHICAGO, IL	172,484,498	150,916,025	21,568,473	-----------
CELTIC LIFE INS CO OF IL	CHICAGO, IL	1,264,466	13,456	501,010	750,000
CENTRAL INVESTORS LIFE INS COMPANY OF IL	PEORIA, IL	3,178,143	1,996,784	581,359	600,000
CENTRAL NATIONAL LIFE INSURANCE COMPANY	JACKSONVILLE, IL	90,484,062	82,518,189	6,907,123	1,058,750
CHICAGO METROPOLITAN MUTUAL ASSURANCE CO	CHICAGO, IL	43,272,004	40,148,441	3,123,563	-----------
CNA LIFE AND ANNUITY COMPANY	CHICAGO, IL	16,056,357	10,917,526	4,388,831	750,000
COMBINED INSURANCE COMPANY OF AMERICA	NORTHBROOK, IL	1,094,654,842	828,508,627	237,807,648	28,338,567
CONSTITUTION LIFE INSURANCE COMPANY	PARK RIDGE, IL	93,474,258	69,614,839	22,659,419	1,200,000
CONTINENTAL ASSURANCE COMPANY	CHICAGO, IL	3,323,162,945	3,081,724,693	219,607,387	21,830,865
COUNTRY LIFE INSURANCE COMPANY	BLOOMINGTON, IL	1,143,750,795	1,003,527,841	135,722,954	4,500,000
CREON LIFE INSURANCE COMPANY	CHICAGO, IL	8,398,950	6,454,413	844,537	1,100,000
DENTAL SERVICE PLANS INSURANCE COMPANY	CHICAGO, IL	5,341,679	3,640,851	724,244	976,584
EMPLOYEES LIFE COMPANY (MUTUAL)	LAKE BLUFF, IL	12,541,102	10,828,913	1,712,189	-----------
EXECUTIVE NATIONAL LIFE INSURANCE CO	SPRINGFIELD, IL	16,526,214	12,616,482	2,278,471	1,631,261
FEDERAL KEMPER LIFE ASSURANCE COMPANY	LONG GROVE, IL	355,064,115	305,120,243	48,580,362	1,363,510
FEDERAL LIFE INSURANCE CO (MUTUAL)	RIVERWOODS, IL	224,600,550	211,350,245	13,250,305	-----------
FIDELITY LIFE ASSOCIATION	LONG GROVE, IL	187,934,891	156,589,642	31,345,249	-----------
FINANCIAL SECURITY LIFE INSURANCE CO	MOLINE, IL	24,160,102	21,505,932	1,904,170	750,000
FLORISTS' LIFE INS CO	EDWARDSVILLE, IL	6,544,849	2,666,300	2,778,549	1,100,000
FORT DEARBORN LIFE INSURANCE COMPANY	CHICAGO, IL	14,786,562	9,847,182	3,436,380	1,503,000
FRANKLIN LIFE INSURANCE COMPANY THE	SPRINGFIELD, IL	2,569,738,015	2,184,338,015	343,395,906	42,004,094
GEORGETOWN LIFE INSURANCE COMPANY	PEORIA, IL	20,592,751	19,018,985	742,354	831,412
GLOBE LIFE INSURANCE COMPANY	CHICAGO, IL	299,945,913	281,793,090	16,952,823	1,200,000
GOLDEN RULE INSURANCE COMPANY	LAWRENCEVILLE, IL	36,120,506	29,247,165	5,373,041	1,500,300
GREAT LAKES INSURANCE COMPANY	BROOKFIELD, IL	3,490,932	1,990,932	1,192,480	307,520
GUARANTEE TRUST LIFE INSURANCE COMPANY	CHICAGO, IL	100,409,919	84,664,202	15,745,717	-----------
HEALTH SERVICE INC	CHICAGO, IL	48,470,306	30,337,178	15,633,128	2,500,000
HOME OWNERS LIFE INSURANCE COMPANY	CHICAGO, IL	56,088,459	48,567,021	5,521,438	2,000,000
HORACE MANN LIFE INSURANCE COMPANY	SPRINGFIELD, IL	592,306,788	548,085,656	42,721,132	1,500,000
ILLINOIS LIFE ASSURANCE COMPANY	CHICAGO, IL	7,361,438	5,720,867	1,040,571	600,000
ILLINOIS MIDSTATES LIFE INSURANCE CO	BELLEVILLE, IL	1,594,776	863,193	331,583	400,000
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	PEORIA, IL	120,188,635	105,425,860	14,762,775	-----------
INDUSTRIAL CASUALTY INSURANCE COMPANY	OAK PARK, IL	22,302,957	12,751,703	9,551,254	-----------
INTERSTATE LIFE ASSURANCE COMPANY	CHICAGO, IL	2,615,017	1,649,369	665,648	300,000
JOHN DEERE LIFE INS CO	MOLINE, IL	3,118,936	11,803	2,007,133	1,100,000
KEMPER INVESTORS LIFE INSURANCE CO	CHICAGO, IL	1,303,143,905	1,284,413,668	17,230,237	1,500,000
LIFE ASSURANCE COMPANY OF AMERICA	OAK BROOK, IL	1,828,204	1,050,538	377,666	400,000
LIFE INSURANCE COMPANY OF ILLINOIS	RIVERWOODS, IL	22,666,794	14,762,861	6,903,933	1,000,000
LINCOLN HERITAGE LIFE INSURANCE COMPANY	SPRINGFIELD, IL	14,334,570	11,820,634	1,413,926	1,100,010
LINCOLN-STANDARD LIFE INSURANCE CO	CHICAGO, IL	4,062,182	2,137,049	1,175,133	750,000
MARQUETTE NATIONAL LIFE INSURANCE CO	CHICAGO, IL	55,016,421	47,013,505	6,802,916	1,200,000
MGIC LIFE INSURANCE CORPORATION	CHICAGO, IL	49,110,724	42,197,778	5,812,946	1,100,000

				ILLINOIS BUSINESS				
LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE ✓ (thousands)	INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
1,173,160	$ 10,719	$ 49,710	$ 59,944	$ 49,160	$ 1,073,917	$ 285,523	$ 12,408	$ 11,331
14,012,620	82,059,706	2,263,083	2,827,503	2,400,119	16,876,048	9,896,584	76,034,289	71,895,567
126,264,081	22,550,966	18,233,566	11,034,814	2,354,031	18,686,218	8,583,942	931,139	586,297
296,761,810	317,813,173	34,228,989	32,307,691	3,138,972	26,360,085	13,511,916	14,063,490	11,401,557
1,525,980	15,276,902	233,026	306,396	32,112	188,676	164,970	109,698	162,091
257,873	7,376,562	-499,737	28,666	26,164	230,517	208,917	6,097,477	6,907,679
700	-----------	19,548	-----------	-----------	700	-----------	-----------	-----------
5,204,760	115,245	116,474	161,046	161,046	5,300,033	209,922	483,191	60,068
687,334	2,699,622	790,862	108,868	74,378	632,833	187,097	3,050,597	2,032,325
161,848	-----------	34,467	22	23	6,146	-----------	-----------	-----------
1,193,940	18,232,222	914,001	132,645	63,189	770,178	577,830	1,456,353	894,017
106,136,763	460,998,841	33,424,319	8,323,557	3,159,684	22,063,006	14,992,204	121,439,031	117,768,672
5,416,904	337,304	1,181,707	392,500	100,336	2,385,466	1,474,890	161,472	90,755
19,234,691	96,305,434	1,248,583	2,575,739	844,146	4,658,573	2,631,529	36,167,445	35,690,949
11,280	25,950	682	8,984	8,984	33,759	5,000	17,235	10,430
261,136	-----------	30,398	31,568	27,685	327,590	59,803	-----------	-----------
14,873,663	5,688,602	2,012,893	547,009	399,634	10,866,490	5,616,282	1,379,413	917,004
13,527,438	-----------	328,444	1,613,341	221,388	7,496,765	2,574,879	-----------	-----------
3,815,359	-----------	-750,503	-----------	-----------	-----------	-----------	-----------	-----------
170,629,872	495,475,932	36,090,082	7,494,711	681,693	6,776,264	2,722,379	20,950,038	11,993,181
8,289,727	5,827,392	1,966,025	633,297	119,046	1,715,043	1,037,214	1,283,496	756,757
276,301,682	564,446,079	3,632,378	28,804,867	5,812,366	58,008,981	50,768,857	83,720,164	81,022,425
99,721,331	34,113,651	22,260,365	6,046,844	5,702,545	96,032,850	36,981,870	32,380,271	23,322,253
3,653,280	1,981,479	-568,609	104,090	6,486	312,133	36,438	219,790	13,055
-----------	5,983,467	67,018	-----------	-----------	-----------	-----------	642,133	1,028,481
4,484,183	359,636	628,177	446,636	392,812	3,526,944	2,074,969	335,767	226,806
2,858,233	816,876	1,736,121	127,841	110,417	1,198,523	791,071	456,771	462,824
94,964,050	-----------	21,434,666	19,772,398	1,768,572	11,263,736	6,343,254	-----------	-----------
10,122,588	3,009,248	468,481	854,051	354,008	5,042,122	3,984,973	1,345,804	1,113,626
27,962,158	-975	5,317,191	9,191,965	280,276	2,721,649	2,185,937	-----------	2,470
3,272,277	-----------	69,571	135,567	80,559	2,615,196	1,778,658	-----------	-----------
357,152	-----------	357,428	12,981	8,529	307,996	169,560	-----------	-----------
11,205,936	2,748,325	496,471	1,982,590	1,814,037	10,449,483	5,383,451	3,671,071	2,109,511
263,632,257	8,175,928	77,283,772	16,419,410	1,751,846	31,618,042	18,968,593	1,106,091	923,995
5,083,159	167,541	-333,614	303,966	125,701	2,030,958	1,034,676	76,430	237,783
33,387,922	16,738,033	4,400,769	5,251,292	-----------	-----------	-----------	-----------	-----------
2,751,691	33,163,106	1,668,875	391,645	221,295	3,943,034	713,387	21,806,545	15,966,950
1,389,478	-----------	316,922	2,394	35,825	469,285	319,997	-----------	-----------
12,372,559	43,886,387	767,012	1,749,184	359,222	2,727,757	1,269,204	7,008,957	4,427,239
981,934	15,676,102	-3,146,188	303,153	11,307	21,372	2,000	1,626,631	1,161,949
3,140,957	138,919	1,185,583	346,589	108,518	840,937	356,526	657,720	325,116
105,159,223	39,358,594	8,049,596	4,506,147	423,759	8,380,540	7,677,953	8,611,340	7,296,059
1,054,136	12,923	184,706	36,825	27,362	954,435	245,843	9,396	3,754
116,615	-----------	1,722	9,659	9,659	151,794	14,939	-----------	-----------
5,914,795	37,547,763	-874,398	673,355	263,184	2,516,925	653,519	12,306,309	8,928,177
463,999	1,326,901	768,462	23,575	14,626	300,888	82,504	902,481	522,641
964,588	303,687	150,680	303,777	303,777	1,839,397	434,776	387,892	73,015
-----------	-----------	12,133	-----------	-----------	-----------	-----------	-----------	-----------
2,336,010	72,654	-15,656,290	247,261	2,188	19,033	216,536	24	-----------
123,654	-----------	15,663	44,587	37,034	268,695	1,125,000	-----------	-----------
3,699,893	1,036,600	1,598,790	521,972	517,730	4,012,312	1,541,128	1,058,217	521,226
2,391,527	883,600	810,267	150,179	117,083	1,889,827	298,498	66,051	44,396
877,827	966,546	505,614	65,691	61,254	868,586	210,921	972,147	516,013
34,762,054	437,750	-445,414	1,090	1,090	25,144	55,194	437,412	-----------
11,745,631	-399,594	-723,578	798,013	100,195	-247,750	786,694	-381,976	2,351,702

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
MID-AMERICA INVESTORS LIFE ASSURANCE CO	BLOOMINGTON, IL	$ 7,618,756	$ 62,867	$ 6,555,889	$ 1,000,000
MODERN INCOME LIFE INSURANCE COMPANY	DECATUR, IL	26,747,135	24,470,060	1,386,622	890,453
MONTGOMERY WARD LIFE INSURANCE COMPANY	CHICAGO, IL	150,044,689	97,180,343	51,344,346	1,520,000
MUNICIPAL INSURANCE CO OF AMERICA THE	ELGIN, IL	5,970,157	3,670,887	1,899,020	400,250
MUTUAL LIFE I C OF LOCAL UNION 134 IBEW	CHICAGO, IL	5,141,727	1,518,467	3,623,260	-----------
MUTUAL TRUST LIFE INSURANCE COMPANY	OAK BROOK, IL	385,437,170	355,224,915	30,212,255	-----------
NATHAN HALE LIFE INSURANCE COMPANY	SPRINGFIELD, IL	2,916,763	2,105,562	390,594	420,607
NORTH AMERICAN CO FOR LIFE & HEALTH INS	CHICAGO, IL	430,096,911	324,290,605	103,806,306	2,000,000
NORTHBROOK LIFE INSURANCE COMPANY	NORTHBROOK, IL	5,592,560	121,130	3,971,430	1,500,000
OLD EQUITY MUTUAL LIFE INS CO	EVANSTON, IL	14,565,771	12,774,694	1,791,077	-----------
OLD REPUBLIC LIFE INSURANCE COMPANY	CHICAGO, IL	168,612,318	138,781,764	28,002,122	1,828,432
PEKIN LIFE INSURANCE COMPANY	PEKIN, IL	42,527,113	35,445,476	6,281,637	800,000
PIONEER LIFE INSURANCE COMPANY OF ILL	ROCKFORD, IL	49,721,240	43,250,621	4,468,619	2,002,000
PROFESSIONAL LIFE & CASUALTY COMPANY	CHICAGO, IL	7,207,102	6,758,915	178,187	270,000
RELIANCE STANDARD LIFE INSURANCE COMPANY	CHICAGO, IL	446,867,556	413,122,775	32,410,756	1,334,025
ROCKFORD LIFE INSURANCE COMPANY	ROCKFORD, IL	110,740,469	73,985,136	30,755,333	6,000,000
ROOSEVELT NATIONAL LIFE INS CO OF AM	SPRINGFIELD, IL	25,013,354	22,490,524	1,522,830	1,000,000
STANDARD OF AMERICA LIFE INS CO THE	PARK RIDGE, IL	68,354,742	55,010,285	12,199,941	1,144,516
STATE FARM LIFE & ACCIDENT ASSURANCE CO	BLOOMINGTON, IL	107,778,662	75,170,474	31,608,188	1,000,000
STATE FARM LIFE INSURANCE COMPANY	BLOOMINGTON, IL	3,759,828,815	3,193,949,647	562,879,168	3,000,000
STERLING NATIONAL LIFE INSURANCE COMPANY	PALOS HILLS, IL	5,151,147	3,285,065	1,116,082	750,000
SUPREME LIFE INSURANCE CO OF AMERICA	CHICAGO, IL	51,790,459	50,827,061	361,028	602,370
TOWER LIFE & ACCIDENT INSURANCE COMPANY	CHICAGO, IL	11,854,450	8,090,188	2,764,262	1,000,000
TRANSAMERICA OCCIDENTAL LIFEINS CO OF IL	CHICAGO, IL	21,154,842	19,382,871	921,971	850,000
TRAVELERS INSURANCE COMPANY OF ILLINOIS	CHICAGO, IL	32,252,073	22,787,964	7,964,109	1,500,000
UNITED EQUITABLE LIFE INSURANCE COMPANY	LINCOLNWOOD, IL	22,241,609	14,987,083	6,154,526	1,100,000
UNITED FOUNDERS LIFE INS CO OF ILL	ROSEMONT, IL	37,552,373	32,770,005	3,782,368	1,000,000
UNITED INSURANCE COMPANY OF AMERICA	CHICAGO, IL	1,086,703,841	787,806,761	280,165,060	18,732,020
UNITED NATIONAL LIFE INS CO OF AM	SPRINGFIELD, IL	7,567,867	4,173,890	2,393,977	1,000,000
UNITED SAVINGS LIFE INSURANCE COMPANY	HINSDALE, IL	30,667,259	29,026,140	641,119	1,000,000
UNITED SECURITY LIFE INSURANCE CO OF IL	PALOS HILLS, IL	3,387,915	2,078,981	558,934	750,000
USLIFE CREDIT LIFE INSURANCE COMPANY	SCHAUMBURG, IL	61,783,335	42,274,539	17,832,617	1,676,179
VETERANS LIFE INS CO	SPRINGFIELD, IL	11,304,291	3,567,816	6,232,475	1,504,000
WASHINGTON NATIONAL INSURANCE COMPANY	EVANSTON, IL	1,136,153,453	1,027,133,805	83,982,798	25,036,850
WESTERN DIVERSIFIED LIFE INS CO	NORTHBROOK, IL	12,735,373	7,664,100	4,071,273	1,000,000
WILLOUGHBY LIFE & DENTAL INS COMPANY	OAK PARK, IL	1,198,282	260,981	737,301	200,000
WORLD BOOK LIFE INSURANCE COMPANY	CHICAGO, IL	67,753,492	60,977,940	5,235,552	1,540,000
ZURICH AMERICAN LIFE INSURANCE COMPANY	SCHAUMBURG, IL	22,664,792	17,483,780	4,081,012	1,100,000
TOTAL		$ 24,261,524,459	$ 20,760,965,273	$ 3,261,144,484	$ 239,414,702

LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (Thousands)	ILLINOIS BUSINESS				
				INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
4,509 $	----------- $	66,096 $	----------- $	----------- $	4,509 $	----------- $	----------- $	-----------
7,276,102	56,527	238,439	337,778	272,795	6,175,360	2,799,365	56,204	28,634
50,459,269	45,046,746	3,914,975	5,951,115	674,770	6,805,057	2,968,287	4,503,192	2,292,174
667,020	293,958	103,873	94,903	91,943	777,413	432,212	315,962	216,740
677,457	-----------	456,307	40,852	40,852	678,000	668,089	-----------	-----------
26,921,577	132,950	-4,129,014	1,679,365	294,119	5,289,875	3,690,311	49,381	10,697
163,803	-----------	57,471	10,554	10,554	189,557	88,795	-----------	-----------
64,819,983	26,639,240	31,409,431	10,530,054	910,729	7,242,318	4,089,157	6,037,273	4,781,847
67,532	-----------	222,728	32,830	-----------	-----------	-----------	-----------	-----------
23,379,463	-----------	-1,267,231	1,314,430	30,718	211,374	-----------	-----------	-----------
22,260,376	3,783,294	3,506,701	5,938,649	264,189	3,474,007	623,523	4,043,638	2,392,446
8,814,528	8,786,034	493,671	728,630	677,659	9,006,896	3,655,016	8,308,558	4,654,732
4,253,336	23,411,288	394,490	736,194	163,535	5,058,499	3,119,074	9,158,267	3,815,775
829,784	23,406	-413,542	94,986	87,234	842,051	163,378	45,305	19,906
108,692,055	34,970,872	-2,282,106	2,518,428	85,892	7,103,215	1,309,148	2,929,222	1,463,786
10,603,747	2,753,954	2,355,485	523,229	392,411	8,980,874	3,981,529	2,524,486	810,210
2,965,599	120,845	465,990	650,575	170,375	1,942,923	844,933	127,092	40,157
21,211,416	9,533,194	3,927,636	3,181,799	1,154,112	9,833,536	5,332,914	1,245,009	778,480
16,496,317	-----------	4,445,276	1,928,852	202,800	110,324	57,422	-----------	-----------
596,738,425	-----------	91,552,306	58,479,552	4,155,813	43,259,503	14,933,732	-----------	-----------
1,210,135	9,732	-98,320	66,549	45,003	944,555	210,126	9,632	2,910
14,121,268	4,569,348	191,628	1,634,444	59,167	2,037,962	1,001,983	813,052	702,438
9,630,736	858,525	-509,449	293,728	9,953	504,427	642,016	1,133,199	305,653
1,185,493	29,056,679	-2,042,551	646,302	646,302	-101,456	2,114,200	32,823,288	31,729,836
2,268,315	21,611,366	1,230,116	2,505,324	2,502,809	10,981,755	8,478,327	95,003,397	96,116,214
2,016,162	15,858,811	1,531,069	81,913	26,778	252,341	107,098	549,259	194,980
3,037,415	5,832,664	551,072	242,940	122,297	2,253,491	2,391,871	3,583,153	3,356,379
178,837,001	98,872,766	53,150,299	7,852,556	459,061	13,548,250	4,441,734	6,241,627	2,920,570
-326,755	-----------	1,270,699	82,370	37,368	355,411	247,828	-----------	-----------
2,209,010	-85,321	448,138	164,386	157,911	2,827,060	3,135,737	1,376,030	710,967
1,346,762	652,497	-67,327	60,479	60,479	1,288,042	302,615	709,342	233,664
25,558,097	5,811,631	3,959,130	3,348,802	908,097	7,472,069	3,298,319	6,417,146	4,977,983
19,118,853	8,008,917	2,589,790	1,727,435	37,063	166,850	17,385	8,376	15,030
148,560,924	175,122,313	12,803,683	14,958,693	4,195,996	27,005,826	16,720,953	53,750,391	47,522,862
5,132,485	1,387,668	861,757	461,743	196,959	1,584,101	449,028	1,464,815	733,484
-----------	1,031,244	136,346	-----------	-----------	-----------	-----------	1,031,244	343,036
5,848,524	5,222,594	1,071,107	1,349,956	259,864	1,443,924	528,216	4,978,841	3,485,325
3,141,880	2,891,095	-453,817	701,633	176,293	1,777,130	858,284	1,266,753	2,583,817
3,206,882,321 $	2,876,010,635 $	476,499,313 $	299,159,923 $	54,286,952 $	571,886,160 $	305,171,415 $	713,563,344 $	631,025,878

foreign companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
A M LIFE INSURANCE COMPANY	WAKEFIELD, MA	$ 34,337,964	$ 23,885,851	$ 8,952,113	$ 1,500,000
AAA LIFE INSURANCE COMPANY	WASHINGTON, DC	11,325,702	6,268,284	3,957,418	1,100,000
ACACIA MUTUAL LIFE INSURANCE COMPANY	WASHINGTON, DC	852,235,695	794,310,735	57,924,960	-----------
ACACIA NATIONAL LIFE INS CO	ARLINGTON, VA	31,671,166	26,523,933	3,647,233	1,500,000
ACADEMY LIFE INSURANCE COMPANY	DENVER, CO	59,158,129	55,993,321	2,064,808	1,100,000
ACCELERATION LIFE INSURANCE COMPANY	COLUMBUS, OH	63,602,073	59,230,229	3,271,844	1,100,000
AETNA LIFE INSURANCE & ANNUITY COMPANY	HARTFORD, CT	2,036,235,598	1,831,713,225	203,422,373	1,100,000
AETNA LIFE INSURANCE COMPANY	HARTFORD, CT	25,158,903,696	24,192,359,630	903,778,606	62,765,460
AIG LIFE INS CO	PITTSBURGH, PA	106,677,684	98,310,971	5,866,713	2,500,000
ALEXANDER HAMILTON LIFE INS CO OF AMER	FARMINGTON HILLS, MI	678,585,722	585,676,989	89,158,733	3,750,000
ALLIED LIFE INSURANCE COMPANY	DES MOINES, IA	29,636,013	21,872,450	3,963,563	3,800,000
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	MIAMI, FL	272,111,415	252,663,090	14,975,984	4,472,341
AMERICAN COMMUNITY MUTUAL INS CO	LIVONIA, MI	65,546,692	58,761,095	6,785,597	-----------
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	COLUMBUS, GA	589,071,813	554,902,340	30,455,038	3,714,435
AMERICAN FAMILY LIFE INSURANCE COMPANY	MADISON, WI	281,236,318	243,024,019	37,212,299	1,000,000
AMERICAN FIDELITY ASSURANCE COMPANY	OKLAHOMA CITY, OK	257,467,913	225,818,139	29,649,774	2,000,000
AMERICAN FIDELITY LIFE INSURANCE COMPANY	PENSACOLA, FL	154,190,348	142,900,397	9,642,842	1,647,109
AMERICAN GENERAL LIFE INS CO OF DELAWARE	WILMINGTON, DE	939,757,356	845,459,068	88,298,288	6,000,000
AMERICAN GENERAL LIFE INSURANCE CO OF NY	SYRACUSE, NY	255,281,542	227,600,923	26,180,619	1,500,000
AMERICAN GUARANTY LIFE INSURANCE COMPANY	PORTLAND, OR	87,626,422	73,499,168	12,947,314	1,179,940
AMERICAN HEALTH & LIFE INSURANCE COMPANY	BALTIMORE, MD	328,524,508	257,118,993	68,405,515	3,000,000
AMERICAN HERITAGE LIFE INSURANCE CO	JACKSONVILLE, FL	202,670,157	176,382,634	22,976,208	3,311,315
AMERICAN INCOME LIFE INSURANCE COMPANY	INDIANAPOLIS, IN	164,642,132	145,831,275	12,075,901	6,734,956
AMERICAN INTERNATL LIFE ASSUR CO OF NY	NEW YORK, NY	167,151,826	153,773,924	12,127,902	1,250,000
AMERICAN INVESTORS LIFE INS CO, INC	TOPEKA, KS	21,181,629	17,664,869	1,830,224	1,686,536
AMERICAN LIFE & ACC INS CO OF ST LOUIS	SAINT LOUIS, MO	9,280,149	7,140,154	1,139,995	1,000,000
AMERICAN LIFE AND CASUALTY INS CO	FARGO, ND	150,333,079	136,580,929	12,552,150	1,200,000
AMERICAN LIFE INSURANCE CO OF N Y THE	NEW YORK, NY	47,927,969	37,454,180	9,373,789	1,100,000
AMERICAN MERCHANTS LIFE INS CO	MINNEAPOLIS, MN	5,897,132	826,778	3,070,354	2,000,000
AMERICAN MUTUAL LIFE INSURANCE COMPANY	DES MOINES, IA	294,185,732	252,733,042	41,452,690	-----------
AMERICAN NATIONAL INSURANCE COMPANY	GALVESTON, TX	2,520,231,328	2,176,254,631	313,144,248	30,832,449
AMERICAN NATL LIFE INS CO OF TEXAS	GALVESTON, TX	19,279,759	11,343,478	6,436,281	1,500,000
AMERICAN PATRIOT HEALTH INSURANCE CO	ALBANY, NY	8,537,424	4,414,013	3,123,411	1,000,000
AMERICAN PROGRESSIVE L&H INS CO OF NY	SOUTHEAST, NY	9,739,672	5,747,992	2,491,680	1,500,000
AMERICAN REPUBLIC INSURANCE COMPANY	DES MOINES, IA	128,306,894	105,926,369	22,380,525	-----------
AMERICAN SECURITY LIFE INSURANCE COMPANY	SAN ANTONIO, TX	70,244,202	59,211,335	9,570,386	1,462,481
AMERICAN STATES LIFE INSURANCE CO	INDIANAPOLIS, IN	124,754,698	106,792,009	15,783,827	2,178,862
AMERICAN TRANSCONTINENTAL LIFE INS CO	PHOENIX, AZ	4,326,936	1,256,051	1,870,885	1,200,000
AMERICAN UNITED LIFE INSURANCE COMPANY	INDIANAPOLIS, IN	1,582,701,091	1,498,875,532	83,825,559	-----------
AMERICAN VARIABLE ANNUITY LIFE ASSUR CO	DOVER, DE	152,065,680	140,223,391	10,338,289	1,504,000
AMERICAN WAY LIFE INS CO	SOUTHFIELD, MI	20,710,721	15,626,414	3,584,307	1,500,000
AMERICAN-AMICABLE LIFE INS CO	WACO, TX	420,072,321	380,147,707	29,924,614	10,000,000
AMICA LIFE INSURANCE COMPANY	PROVIDENCE, RI	13,032,816	3,510,198	6,522,618	3,000,000
AMOCO LIFE INSURANCE COMPANY	OMAHA, NB	9,361,340	2,772,866	5,088,474	1,500,000
ANCHOR NATIONAL LIFE INSURANCE COMPANY	LOS ANGELES, CA	1,656,871,902	1,623,567,959	31,302,673	2,001,270
ARCADIA NATIONAL LIFE INS CO	PHOENIX, AZ	19,861,200	16,528,682	2,232,518	1,100,000
ARGUS LIFE INSURANCE COMPANY	COLUMBIA, SC	8,887,004	6,690,322	1,196,682	1,000,000
ARMOUR LIFE INS CO	KANSAS CITY, MO	5,510,986	1,888,706	2,422,280	1,200,000
ASSOCIATED GENERAL LIFE COMPANY	DETROIT, MI	8,410,491	3,484,604	3,925,887	1,000,000
ASSOCIATES LIFE INSURANCE CO	INDIANAPOLIS, IN	22,343,346	19,328,225	1,915,121	1,100,000
ASSOCIATION LIFE INSURANCE COMPANY INC	MILWAUKEE, WI	38,062,573	20,703,821	15,858,752	1,500,000
ASSURANCE LIFE CO	KANSAS CITY, MO	3,162,593	61,268	2,101,325	1,000,000
ATLANTA LIFE INSURANCE COMPANY	ATLANTA, GA	111,771,737	86,427,943	19,343,794	6,000,000
AUTO CLUB LIFE INS CO	DEARBORN, MI	13,279,264	7,148,531	5,130,733	1,000,000
AUTO-OWNERS LIFE INSURANCE COMPANY	LANSING, MI	90,061,171	73,916,573	15,144,598	1,000,000

				ILLINOIS BUSINESS				
LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (Thousands)	INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
8,546,609	$ 36,174	$ 1,077,336	$ 1,232,679	$ 24,246	$ 112,103	$ 88,788	$ -----------	$ -----------
2,469,407	3,112,982	790,873	5,520	-----------	-----------	-----------	-----------	-----------
71,538,674	736,737	6,542,856	5,417,420	145,721	2,573,080	1,697,221	14,538	-----------
7,176,223	-----------	-475,841	223,307	2,477	132,762	185,800	-----------	-----------
17,066,975	11,553,333	217,037	2,589,080	38,510	425,487	56,388	1,190,476	774,663
6,982,943	2,655,382	88,183	1,489,030	33,428	532,410	240,150	425,647	227,761
167,665,940	-----------	14,800,758	3,513,443	245,715	4,534,005	8,583,609	-----------	-----------
1,007,143,159	1,832,132,191	224,435,215	163,873,853	7,177,219	43,046,001	86,534,258	92,124,483	73,858,854
79,633,592	1,534,593	453,995	1,244,634	108,405	7,568,516	265,436	410,291	259,521
108,240,537	140,503,422	33,393,995	13,359,914	227,713	3,657,464	1,012,215	1,365,850	1,313,622
7,396,162	252,797	-691,136	740,518	9,393	231,896	34,013	3,639	1,461
83,699,058	44,667,788	3,257,380	11,039,956	232,104	3,799,934	929,872	5,185,791	1,237,831
6,452,099	64,742,486	1,130,325	810,188	-----------	-----------	-----------	361,083	19,773
9,340,007	445,859,570	10,708,383	2,069,897	12,956	23,608	5,358	6,724,832	3,615,089
55,766,136	413,627	7,794,157	5,521,377	405,843	3,784,369	870,503	46,971	35,895
25,141,183	52,622,606	7,952,797	3,037,805	43,814	177,926	16,207	495,953	270,246
24,208,740	-----------	3,117,620	1,507,058	25,965	530,681	189,509	-----------	-----------
124,218,152	13,989,852	16,929,371	6,964,144	225,540	5,022,021	2,030,680	777,466	646,245
30,326,394	4,465,990	3,569,560	3,165,829	19,481	120,948	78,168	85,257	72,953
17,663,674	9,535,395	708,262	631,545	6,119	47,539	29,777	71,914	80,946
67,614,305	29,643,473	3,764,485	7,129,006	107,423	809,357	372,820	1,448,627	1,301,500
60,736,398	86,092,191	5,308,181	7,691,806	144,147	775,635	357,978	2,336,743	1,452,574
59,759,360	26,679,696	11,951,087	2,561,869	104,594	2,637,101	572,025	1,709,366	824,138
52,755,856	17,285,583	2,659,601	3,246,842	60,002	3,624,924	72,024	266,372	12,001
25,009,697	1,079,038	887,806	668,627	28,777	191,133	6,407	1,716	924
1,025,076	25,189	77,981	28,691	3,227	118,546	45,303	3,101	1,157
11,375,014	10,908,828	2,632,462	1,877,406	52,352	208,384	10,121	6,557	4,973
9,222,899	234,217	1,352,045	1,227,290	18,018	53,209	6,557	145	-----------
663,893	-----------	67,464	101,717	-----------	-----------	-----------	-----------	-----------
39,162,284	684,485	6,988,348	3,519,561	259,278	2,652,643	1,356,575	32,217	76,416
280,840,897	90,217,967	49,886,567	17,516,380	296,592	5,888,802	3,654,147	911,120	880,857
8,240,348	-275,323	1,463,167	1,821,818	15,646	48,874	-----------	-----------	-----------
-----------	5,048,818	1,027,864	-----------	-----------	-----------	-----------	4,882	5,970
520,892	5,530,585	-44,853	19,460	-----------	-----------	-----------	37,236	27,306
10,465,305	41,316,497	799,754	1,803,632	185,423	1,250,966	761,868	6,625,512	3,549,253
7,710,668	14,096,333	1,137,497	657,605	13,025	56,321	52,329	7,665	5,621
28,185,475	9,839,894	3,036,395	4,089,945	358,576	2,954,023	1,586,271	1,296,351	1,009,317
3,057,775	-----------	237,825	226,084	-----------	-----------	-----------	-----------	-----------
128,783,973	47,582,016	8,853,802	17,849,566	493,278	6,850,914	3,868,796	1,799,189	1,112,919
3,345,554	14,669,657	249,956	1,321,288	-----------	-----------	-----------	-----------	-----------
7,666,379	2,729,174	308,573	651,196	-----------	-----------	-----------	-----------	-----------
71,258,608	6,485,758	18,895,362	7,867,965	75,466	728,493	400,517	1,422	3,846
1,615,083	-----------	-42,843	427,594	7,349	25,414	-----------	-----------	-----------
1,470,101	2,517,580	-180,420	203,676	39,633	411,690	190,350	157,723	-----------
18,399,927	4,991	3,777,277	7,272,207	245,755	1,174,346	24,627,597	-----------	-----------
12,959,790	2,799,929	202,268	447,417	3	46,424	4,480	14,861	18,220
1,962,382	13,661	-319,681	287,090	-----------	-----------	-----------	-----------	-----------
2,081,128	1,003,147	-443,386	94,943	-----------	-----------	-----------	-----------	-----------
2,139,533	294,342	-280,063	195,107	10,070	123,198	484	818	-----------
2,464,706	2,446,316	409,856	578,005	17,715	84,741	16,914	97,605	43,140
9,910,945	23,612,550	1,783,201	2,440,038	283,068	1,064,460	449,423	649,356	534,470
-----------	-----------	101,325	-----------	-----------	-----------	-----------	-----------	-----------
16,149,132	7,658,021	1,236,604	1,619,440	20,697	126,857	67,274	11,536	6,758
4,561,946	525,238	574,460	589,414	444	2,191	-----------	-----------	-----------
15,940,554	267,221	1,538,800	643,814	28,165	678,790	113,610	13,922	400

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
BANKERS LIFE COMPANY	DES MOINES, IA	$ 8,765,095,981	$ 8,477,582,844	$ 287,513,137	$ -----------
BANKERS LIFE INSURANCE CO OF NEBRASKA	LINCOLN, NB	836,931,243	769,057,558	67,873,685	-----------
BANKERS NATIONAL LIFE INSURANCE COMPANY	PARSIPPANY, NJ	324,952,512	291,809,041	29,143,471	4,000,000
BANKERS SECURITY LIFE INSURANCE SOCIETY	NEW YORK, NY	192,150,151	167,341,364	22,053,061	2,755,726
BANKERS UNION LIFE INSURANCE COMPANY	ENGLEWOOD, CO	110,549,350	93,348,201	15,518,114	1,683,035
BANKERS UNITED LIFE ASSURANCE COMPANY	CEDAR RAPIDS, IA	121,392,366	105,165,138	14,727,228	1,500,000
BAY COLONY LIFE INS CO OF DELAWARE	WILMINGTON, DE	3,440,209	38,311	2,290,898	1,111,000
BELL NATIONAL LIFE INS CO	GAITHERSBURG, MD	1,865,623	130,988	734,635	1,000,000
BENEFICIAL LIFE INSURANCE COMPANY	SALT LAKE CITY, UT	424,320,535	393,026,404	30,194,131	1,100,000
BENEFICIAL STANDARD LIFE INSURANCE CO	LOS ANGELES, CA	205,461,437	157,545,314	43,206,538	4,709,585
BERKSHIRE LIFE INSURANCE COMPANY	PITTSFIELD, MA	465,916,170	434,203,894	31,712,276	-----------
BLC LIFE AND ANNUITY CO	DES MOINES, IA	3,329,329	19,719	2,309,539	1,000,000
BLC NATIONAL INS CO	WILMINGTON, DE	7,477,226	15,843	5,361,383	2,100,000
BOSTON MUTUAL LIFE INSURANCE COMPANY	CANTON, MA	164,432,643	153,241,534	11,191,109	-----------
BRADFORD NATIONAL LIFE INS CO	LEXINGTON, KY	5,489,376	3,457,914	931,462	1,100,000
BROOKINGS INTERNATIONAL LIFE INS CO	BROOKINGS, SD	10,165,436	7,692,220	1,723,216	750,000
BUSINESS MENS ASSURANCE CO OF AMERICA	KANSAS CITY, MO	801,820,425	687,094,168	102,726,257	12,000,000
CALIFORNIA LIFE INSURANCE COMPANY	LOS ANGELES, CA	49,745,216	46,104,475	2,666,356	974,385
CALIFORNIA-WESTERN STATES LIFE INS CO	SACRAMENTO, CA	858,312,816	772,880,827	72,283,444	13,148,545
CAPITOL AMERICAN LIFE INS CO	PHOENIX, AZ	10,794,970	7,794,913	1,800,055	1,200,002
CAPITOL BANKERS LIFE INS CO	MINNEAPOLIS, MN	9,328,431	6,880,977	1,442,309	1,005,145
CAPITOL LIFE INSURANCE COMPANY THE	DENVER, CO	1,648,060,206	1,458,609,784	187,450,422	2,000,000
CELINA NATIONAL LIFE INSURANCE COMPANY	CELINA, OH	13,775,329	7,954,309	4,721,020	1,100,000
CELTIC LIFE INS CO	PROVIDENCE, RI	19,548,449	14,952,745	3,495,704	1,100,000
CENTENNIAL LIFE INS CO	OVERLAND PARK, KS	102,399,262	93,892,649	7,006,613	1,500,000
CENTRAL LIFE ASSURANCE COMPANY	DES MOINES, IA	666,105,803	608,921,427	57,184,376	-----------
CENTRAL NATL LIFE INS CO OF OMAHA THE	OMAHA, NB	305,916,909	186,029,496	118,787,413	1,100,000
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	OMAHA, NB	51,116,425	40,079,677	11,036,748	-----------
CENTRAL UNITED LIFE INSURANCE COMPANY	SIOUX CITY, IA	31,678,548	26,359,444	3,809,681	1,509,423
CENTURION LIFE INSURANCE COMPANY	RAYTOWN, MO	75,753,092	42,593,259	31,159,833	2,000,000
CENTURY LIFE INS CO	WAVERLY, IA	4,829,926	1,727,292	1,602,634	1,500,000
CHARTER NATIONAL LIFE INSURANCE COMPANY	SAINT LOUIS, MO	133,182,975	118,833,780	10,829,195	3,520,000
CHARTER SECURITY LIFE INS CO	PARSIPPANY, NJ	997,977,861	969,358,987	27,118,874	1,500,000
CHARTER SECURITY LIFE INS CO(LOUISIANA)	NEW ORLEANS, LA	124,358,174	88,952,029	33,657,676	1,748,469
CHASE NATIONAL LIFE INSURANCE COMPANY	SPRINGFIELD, MO	29,525,965	25,659,917	2,982,158	883,890
CHESAPEAKE LIFE INSURANCE COMPANY THE	BALTIMORE, MD	55,038,482	51,543,767	2,049,069	1,445,646
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	CONCORD, NH	25,111,190	23,773,080	1,338,110	-----------
CHRYSLER LIFE INSURANCE COMPANY	TROY, MI	52,537,692	37,959,200	13,078,492	1,500,000
CHUBB/COLONIAL LIFE INS CO	DOVER, DE	5,864,590	1,134,470	3,230,120	1,500,000
COLLEGE LIFE INSURANCE CO OF AMERICA THE	INDIANAPOLIS, IN	230,355,506	204,658,264	24,145,296	1,551,946
COLOGNE LIFE REINSURANCE COMPANY	STAMFORD, CT	119,291,680	97,238,535	20,053,145	2,000,000
COLONIAL LIFE & ACCIDENT INSURANCE CO	COLUMBIA, SC	160,791,290	109,690,705	45,923,267	5,177,318
COLONIAL LIFE INSURANCE CO OF AMER THE	PARSIPPANY, NJ	359,459,912	329,653,542	28,486,370	1,320,000
COLONIAL PENN LIFE INSURANCE COMPANY	PHILADELPHIA, PA	422,940,984	334,985,503	86,455,481	1,500,000
COLUMBIA NATIONAL LIFE INS CO	COLUMBUS, OH	67,521,821	56,888,874	9,132,947	1,500,000
COLUMBIAN MUTUAL LIFE INS CO	BINGHAMTON, NY	125,442,527	116,803,464	8,639,063	-----------
COLUMBUS MUTUAL LIFE INSURANCE CO THE	COLUMBUS, OH	538,819,854	491,344,506	46,375,348	1,100,000
COMBINED AMERICAN INSURANCE COMPANY	DALLAS, TX	71,562,623	39,575,996	27,986,627	4,000,000
COMBINED FIDELITY LIFE INS CO	TREVOSE, PA	14,354,051	81,275	12,622,769	1,650,007
COMBINED INSURANCE COMPANY OF WISCONSIN	FOND DU LAC, WI	62,794,724	30,624,603	30,170,121	2,000,000
COMBINED LIFE INS CO OF NEW YORK	ALBANY, NY	140,486,647	113,948,563	25,538,084	1,000,000
COMMERCIAL STATE LIFE INSURANCE COMPANY	JEFFERSON CITY, MO	3,557,932	888,380	1,669,552	1,000,000
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	UTICA, NY	20,265,388	13,733,884	6,531,504	-----------
COMMERCIAL UNION LIFE INS CO OF AMERICA	WILMINGTON, DE	111,238,727	96,160,477	13,950,050	1,128,200
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	SAINT LOUIS, MO	96,383,463	64,591,111	30,792,352	1,000,000

LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS LIFE PREMIUMS RECEIVED	ILLINOIS BUSINESS LIFE CLAIMS PAID	ILLINOIS BUSINESS ACCIDENT AND HEALTH PREMIUMS RECEIVED	ILLINOIS BUSINESS ACCIDENT AND HEALTH CLAIMS PAID
721,747,571	$ 399,153,253	$ 10,339,812	$ 42,680,898	$ 3,010,347	$ 56,685,116	$ 34,067,759	$ 48,050,892	$ 40,088,644
46,814,947	17,256,793	9,195,439	4,665,654	185,632	2,981,406	2,293,824	521,678	323,087
67,910,795	50,266	17,038,903	7,601,391	187,053	3,242,270	2,309,816	1,060	-----------
59,205,806	1,636,608	1,523,550	5,051,292	174,941	2,524,284	1,000,705	92,116	16,714
11,275,734	2,609,384	3,830,478	760,906	62,112	1,223,448	1,647,700	329,955	299,758
14,335,947	22,436,700	1,211,530	1,849,062	217,866	1,975,123	605,047	805,385	672,826
-----------	-----------	102,326	-----------	-----------	-----------	-----------	-----------	-----------
130,035	3,757	-989,808	10,789	39	428	-----------	2,422	-----------
63,640,341	7,958,146	4,869,276	5,501,682	11,826	62,066	13,110	116	-----------
20,883,949	29,444,666	11,688,072	1,901,935	29,172	286,952	345,348	470,923	246,263
47,282,342	8,508,483	3,280,939	2,902,289	53,017	821,711	873,209	91,862	23,394
-----------	-----------	113,515	-----------	-----------	-----------	-----------	-----------	-----------
-----------	-----------	67,226	-----------	-----------	-----------	-----------	-----------	-----------
42,693,699	17,939,801	856,463	5,825,922	160,780	787,932	162,590	185,463	106,378
3,196,189	1,848,968	-181,874	324,606	-----------	-----------	-----------	-----------	-----------
1,318,043	509,716	196,124	166,299	2,520	13,677	8,192	10,665	6,028
122,813,430	77,188,269	12,337,537	15,459,812	341,395	4,772,992	2,488,087	2,794,671	2,052,777
12,953,470	31,636,428	-634,268	1,930,462	65,544	286,670	59,345	1,153,549	1,254,417
91,909,872	30,745,077	5,341,125	15,762,872	59,694	225,382	244,458	1,240,885	352,595
72,528	10,399,373	654,042	1,110,810	93	1,626	-----------	425,657	58,021
3,097,122	-----------	-1,129,105	327,052	5,816	282,315	-----------	-----------	-----------
1,226,679,568	33,883,265	57,628,807	11,578,125	216,006	13,410,772	11,705,206	460,124	315,860
2,519,473	95,279	680,597	330,345	14,070	99,195	59,381	28	-----------
228,348	3,183,229	621,874	504,140	729	28,682	12,563	852,633	469,067
14,527,654	18,841,410	639,263	2,147,404	48,466	463,341	84,895	297,468	55,400
62,834,327	457,322	9,979,814	4,505,372	222,443	3,643,343	2,695,139	21,933	2,029
182,087,392	44,819,950	15,372,040	6,381,426	115,378	1,440,276	457,246	964,052	712,757
8,833,061	27,426,548	853,449	672,549	8,816	144,046	70,677	468,419	126,159
3,787,009	38,563	475,435	190,725	1,345	24,830	794	184	-----------
90,601,153	25,168,260	8,639,494	729,317	11,676	208,431	21,186	176,432	42,022
1,171,025	-----------	-488,373	39,368	8,540	217,118	-----------	-----------	-----------
66,468,315	2,841,773	-509,601	2,723,770	74,283	1,365,428	506,478	10,169	214,441
476,506,180	50,622	2,989,484	1,411,767	34,405	10,575,188	1,385,897	403	-----------
20,692,700	206,794	-123,375	1,746,597	149,379	1,298,826	958,976	266	867
6,593,413	-----------	189,035	689,731	11,998	129,282	107,603	-----------	-----------
5,774,256	1,162,910	194,711	636,555	4,830	29,214	18,452	21,999	-----------
1,776,171	-----------	55,521	173,903	1,048	19,731	23,102	-----------	-----------
10,497,483	6,199,213	5,218,846	860,226	17,638	187,530	67,610	174,578	216,840
351,586	-----------	44,815	29,857	430	1,382	-----------	-----------	-----------
25,291,967	430,010	7,342,749	1,652,811	90,496	3,081,909	990,155	25,428	-----------
1,856,180,228	92,289,114	2,625,465	31,171,494	-----------	-----------	-----------	-----------	-----------
13,508,919	83,299,620	9,947,692	987,683	16,934	268,914	51,118	1,354,656	532,752
49,407,670	45,586,854	3,615,387	4,297,560	14,660	253,692	110,293	209,692	32,398
563,951,703	278,818,323	4,537,374	31,574,493	41,261	2,718,575	133,445	665,936	572,087
4,795,877	26,451	1,226,875	640,904	5,540	121,432	85,490	-----------	-----------
24,710,148	1,598,110	1,590,692	3,000,762	8	159,234	14,038	979	456
66,818,910	19,249,948	9,328,534	4,637,777	161,763	2,572,850	1,169,060	515,287	331,429
8,078,612	19,737,645	5,451,881	386,776	1,209	27,707	-----------	865	-----------
-----------	-----------	87,194	-----------	-----------	-----------	-----------	-----------	-----------
4,985,140	15,332,400	3,425,272	589,415	-----------	-----------	-----------	-----------	-----------
81,979,355	22,885,736	8,860,269	426,265	-----------	-----------	-----------	100,733	125,560
869,917	499,283	-917,459	127	3	197,470	121,142	63,945	53,889
-----------	8,354,541	-852,723	-----------	-----------	-----------	-----------	147,876	103,373
22,067,499	606,625	-620,057	1,504,361	67,743	750,361	454,553	18,790	2,622
18,835,140	4,468,543	4,050,235	590,471	212,002	6,328,775	1,768,393	603,056	215,988

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
COMPANION LIFE INS CO	COLUMBIA, SC	$ 7,135,949	$ 2,821,606	$ 3,214,343	$ 1,100,000
CONNECTICUT GENERAL LIFE INSURANCE CO	BLOOMFIELD, CT	15,103,331,662	14,492,865,131	580,574,921	29,891,610
CONNECTICUT MUTUAL LIFE INSURANCE CO	HARTFORD, CT	5,818,321,590	5,499,503,813	318,817,777	-----------
CONSOLIDATED AMERICAN LIFE INS CO	JACKSON, MS	41,013,487	36,884,062	2,518,590	1,610,835
CONSOLIDATED NATIONAL LIFE INSURANCE CO	INDIANAPOLIS, IN	8,189,333	4,974,101	2,215,232	1,000,000
CONSUMERS NATIONAL LIFE INSURANCE CO	PHOENIX, AZ	5,813,489	122,071	3,691,418	2,000,000
CONSUMERS UNITED INSURANCE COMPANY	WILMINGTON, DE	25,460,336	22,068,274	2,192,062	1,200,000
CONTINENTAL AMERICAN LIFE INSURANCE CO	WILMINGTON, DE	319,036,393	277,581,961	37,583,672	3,870,760
CONTINENTAL BANKERS LIFE INS CO OF THE S	JACKSON, TN	7,041,997	5,509,172	780,874	751,951
CONTINENTAL GENERAL INS CO	OMAHA, NB	26,342,635	22,018,315	3,213,546	1,110,774
CONTINENTAL WESTERN LIFE INSURANCE CO	WEST DES MOINES, IA	66,505,681	60,744,512	4,450,919	1,310,250
COVENANT LIFE INSURANCE COMPANY	SOMERVILLE, NJ	41,642,662	27,716,286	12,246,471	1,679,905
CREDIT LIFE INSURANCE COMPANY THE	SPRINGFIELD, OH	199,543,028	183,765,302	14,577,726	1,200,000
CUDIS INSURANCE SOCIETY, INC	MADISON, WI	161,533,249	123,017,288	33,515,961	5,000,000
CUMBERLAND LIFE INSURANCE COMPANY	NASHVILLE, TN	169,496,906	132,658,797	35,338,109	1,500,000
CUNA MUTUAL INSURANCE SOCIETY	MADISON, WI	401,292,160	304,329,171	96,962,989	-----------
DELAWARE AMERICAN LIFE INS CO	WILMINGTON, DE	29,882,411	20,740,338	6,942,073	2,200,000
DEPENDABLE LIFE INS CO	JACKSONVILLE, FL	15,540,933	12,467,999	1,872,934	1,200,000
DURHAM LIFE INSURANCE COMPANY	RALEIGH, NC	397,291,027	318,626,979	63,674,918	14,989,130
E. F. HUTTON LIFE INS CO	LA JOLLA, CA	263,624,712	243,253,987	18,870,725	1,500,000
EMPIRE GENERAL LIFE INSURANCE COMPANY	BIRMINGHAM, AL	103,344,395	91,653,587	10,190,808	1,500,000
EMPIRE LIFE INS CO	OMAHA, NB	11,643,973	9,061,364	1,582,609	1,000,000
EMPLOYEES MUTUAL BENEFIT ASSN OF ST PAUL	SAINT PAUL, MN	8,847,174	5,231,506	3,615,668	-----------
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WAUSAU, WI	204,707,835	190,658,152	12,799,683	1,250,000
EMPLOYERS MODERN LIFE COMPANY	DES MOINES, IA	36,803,184	31,770,374	3,032,810	2,000,000
ENNIA OLD LINE, INC	LITTLE ROCK, AR	119,386,701	64,343,737	53,842,964	1,200,000
EQUITABLE AMERICAN LIFE INS CO	DES MOINES, IA	35,399,837	29,242,767	4,657,070	1,500,000
EQUITABLE LIFE ASSUR SOCIETY OF US THE	NEW YORK, NY	36,758,159,587	35,559,683,448	1,198,476,139	-----------
EQUITABLE LIFE INSURANCE COMPANY	MCLEAN, VA	327,329,320	269,594,493	47,720,863	10,013,964
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	DES MOINES, IA	1,306,086,612	1,225,240,224	75,846,088	5,000,300
EQUITABLE VARIABLE LIFE INS CO	NEW YORK, NY	507,781,763	483,373,269	23,308,494	1,100,000
EQUITY NATIONAL LIFE INSURANCE COMPANY	ATLANTA, GA	18,250,066	10,537,041	6,713,025	1,000,000
EXECUTIVE FUND LIFE INSURANCE COMPANY	LINCOLN, NB	35,238,227	27,932,857	5,805,370	1,500,000
EXECUTIVE LIFE INSURANCE COMPANY	BEVERLY HILLS, CA	1,336,697,113	1,295,555,229	40,041,884	1,100,000
FAMILY GUARDIAN LIFE INS CO	PHOENIX, AZ	88,396,300	50,717,342	36,478,958	1,200,000
FAMILY LIFE INSURANCE COMPANY	SEATTLE, WA	107,505,750	78,548,507	26,833,563	2,123,680
FARM & RANCH LIFE INSURANCE COMPANY, INC	WICHITA, KS	35,958,356	30,041,964	4,916,392	1,000,000
FARMERS & TRADERS LIFE INSURANCE COMPANY	SYRACUSE, NY	132,086,023	121,968,022	10,118,001	-----------
FARMERS NEW WORLD LIFE INSURANCE COMPANY	MERCER ISLAND, WA	715,132,867	527,776,313	180,756,721	6,599,833
FARMLAND LIFE INSURANCE COMPANY	DES MOINES, IA	57,201,560	43,977,759	12,223,801	1,000,000
FEDERAL HOME LIFE INSURANCE COMPANY	INDIANAPOLIS, IN	259,900,465	233,441,276	25,359,189	1,100,000
FEDERATED LIFE INSURANCE COMPANY	OWATONNA, MN	132,852,270	91,125,018	40,727,252	1,000,000
FIDELITY & GUARANTY LIFE INSURANCE CO	BALTIMORE, MD	260,026,809	210,531,572	47,495,237	2,000,000
FIDELITY BANKERS LIFE INSURANCE COMPANY	RICHMOND, VA	183,875,864	160,181,395	20,684,469	3,010,000
FIDELITY INTERSTATE LIFE INS COMPANY	WAYNE, PA	12,259,572	9,856,319	903,253	1,500,000
FIDELITY MUTUAL LIFE INSURANCE CO THE	PHILADELPHIA, PA	969,025,071	921,201,507	47,823,564	-----------
FIDELITY SECURITY LIFE INSURANCE COMPANY	KANSAS CITY, MO	22,862,569	13,294,189	8,318,380	1,250,000
FIDELITY STANDARD LIFE INS CO	WILMINGTON, DE	6,209,104	61,304	4,147,801	2,000,000
FIDELITY UNION LIFE INS CO	DALLAS, TX	636,657,161	538,834,066	57,823,095	40,000,000
FINANCIAL ASSURANCE INC	GOLDEN, CO	26,563,347	24,742,924	807,923	1,012,500
FIREMAN'S FUND AMERICAN LIFE INS CO	SAN RAFAEL, CA	424,931,351	355,302,074	67,629,277	2,000,000
FIREMAN'S FUND LIFE AND ACCIDENT INS CO	SAN RAFAEL, CA	5,269,151	341,642	3,427,509	1,500,000
FIRST COLONY LIFE INSURANCE COMPANY	LYNCHBURG, VA	433,101,690	403,534,172	25,565,580	4,001,938
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	SALT LAKE CITY, UT	92,679,322	85,675,249	5,504,073	1,500,000
FIRST FEDERATED LIFE INSURANCE COMPANY	BALTIMORE, MD	24,234,777	17,126,922	5,919,855	1,188,000

LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (Thousands)	ILLINOIS BUSINESS INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
3,278,345	$ 1,233,782	$ 655,097	$ 982,658	$ 780,518	$ 3,088,315	$ 1,651,299	$ 1,164,536	$ 707,078
797,412,172	1,759,739,652	158,670,744	90,809,773	3,931,596	32,777,189	24,359,020	64,020,977	50,028,576
542,989,572	19,813,966	38,906,974	29,553,555	1,639,809	34,076,855	22,404,685	835,494	101,687
11,995,391	647,567	267,521	956,686	23,942	143,045	5,114	4,252	49
1,288,764	946,573	335,569	282,705	20,569	179,649	80,346	16,110	23,149
-8,306	1,375,006	920,696	66,127	-----------	-----------	-----------	-----------	-----------
1,897,785	19,896,347	393,823	317,083	8,821	34,412	32,592	416,865	317,891
33,863,675	21,324,746	717,801	1,567,254	49,125	1,353,854	447,889	1,112,227	474,898
575,666	3,524,612	256,280	72,619	40	912	400	-----------	-----------
5,385,507	15,025,931	357,129	655,271	7,719	-----------	2,709	-----------	3,906
6,204,754	447,879	323,830	1,125,693	174,553	1,165,019	365,968	316,497	194,075
12,667,233	3,690,440	-2,093,071	3,347,032	112,916	532,592	357,273	873	20
58,602,484	15,270,788	4,143,185	11,592,785	132,686	772,687	316,993	835,649	840,157
36,702	87,240,805	14,274,850	18,980	679	1,155	-----------	6,190,114	4,408,154
34,196,077	31,151,873	19,199,795	2,217,136	68,375	1,484,168	443,000	1,053,280	628,195
207,375,500	20,796,100	4,039,066	36,120,104	1,360,435	8,808,799	8,035,351	1,019,402	861,844
5,355,207	271,209	1,194,593	449,564	17,820	1,447,824	55,100	-----------	-----------
4,647,794	3,721,430	532,625	336,723	-----------	-----------	-----------	-----------	-----------
49,339,441	53,294,289	8,634,902	4,707,692	39,410	81,869	45,678	112,694	191,811
60,796,204	318,645	2,711,413	3,444,592	78,708	3,959,832	319,064	-----------	-----------
23,749,531	-----------	1,498,383	5,048,534	145,437	1,321,402	500,529	-----------	-----------
5,906,377	1,817,999	67,106	246,260	184	2,264	-----------	1,405	-----------
2,534,766	40,337	670,224	63,939	9,540	341,843	252,776	1,909	1,144
21,892,465	14,633,947	-243,138	2,712,126	188,779	1,319,527	2,328,993	407,685	314,737
6,214,826	1,239,580	347,856	621,397	39,339	525,693	620,340	115,944	55,118
48,963	-----------	-1,449,192	80	-----------	-----------	-----------	-----------	-----------
18,481,606	-----------	-8,241,380	1,760,125	74,377	1,264,758	315,680	-----------	-----------
1,602,582,750	716,142,215	79,622,201	223,874,676	11,533,105	138,576,646	126,891,053	68,576,232	75,559,371
34,707,913	1,587,842	12,941,392	1,865,558	18,468	242,529	60,556	635	95
86,919,140	2,156,392	29,616,473	5,025,931	285,218	6,093,959	6,384,304	105,157	9,454
342,699,417	-----------	-7,747,855	3,453,059	240,609	22,966,732	732,781	-----------	-----------
48,076	12,227,553	1,816,619	1,556	5	174	-----------	199,646	90,036
2,221,123	19,140,769	1,555,824	120,025	4,666	68,225	73,776	1,087,817	196,527
20,021,241	61,652	1,168,862	3,096,608	116,591	1,387,732	187,959	207	-----------
21,610,466	2,064,174	9,016,548	1,078,782	-----------	-----------	-----------	-----------	-----------
52,320,582	6,195,952	5,406,725	7,546,537	284,039	2,145,590	827,400	270,911	164,955
4,149,739	361,431	725,987	302,216	144	1,349	-----------	-----------	-----------
11,949,940	759,645	715,807	649,027	2,601	41,499	119,863	2,425	5,840
105,863,575	21,586,560	-3,916,380	16,898,084	643,951	3,693,820	1,523,258	818,288	264,913
9,653,588	13,255,355	1,693,996	1,353,121	23,259	159,587	16,714	492,676	368,355
37,944,894	61,865,629	3,407,867	3,908,703	168,410	2,168,350	912,961	1,155,458	720,162
20,042,936	57,385,806	5,368,197	1,777,519	39,667	475,851	85,021	31,414	1,669
51,321,468	1,694,386	12,206,954	5,420,844	223,272	2,895,197	954,682	246,582	297,918
41,401,222	1,839,117	7,267,034	4,776,050	153,903	2,322,278	2,225,710	1,322,979	706,888
2,584,318	1,126,622	-1,196,402	965,403	50,982	404,231	103,946	647,381	340,264
104,814,140	6,823,702	1,261,874	5,384,045	288,938	6,325,829	3,040,567	290,119	75,014
6,630,148	5,556,432	1,713,440	1,133,734	25,701	150,275	24,755	350,514	101,352
11,085	-----------	152,621	2,930	-----------	-----------	-----------	-----------	-----------
99,557,125	-----------	18,177,658	8,070,856	250,619	3,046,652	1,302,032	-----------	-----------
5,757,129	2,560,636	-115,690	941,271	3,064	32,535	5,340	-----------	-----------
70,333,711	167,911,802	-5,328,418	8,266,767	335,662	1,928,947	1,408,429	8,112,138	5,551,330
32,209	-----------	459,576	2,991	-----------	-----------	-----------	-----------	-----------
123,574,772	1,431,060	6,320,615	10,556,247	241,988	7,075,865	2,547,328	318	587
17,038,561	12,112,995	1,999,180	1,080,735	42,282	937,457	955,607	885,818	624,794
5,950,799	-290,302	542,375	1,750,467	272,755	1,463,048	474,155	1,929,808	1,049,192

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
FIRST INVESTORS LIFE INSURANCE COMPANY	NEW YORK, NY	$ 37,717,970	$ 31,082,716	$ 5,385,254	$ 1,250,000
FIRST PENN-PACIFIC LIFE INS COMPANY	HARRISBURG, PA	13,846,550	3,901,891	7,944,659	2,000,000
FIRST PYRAMID LIFE INS CO OF AMERICA THE	LITTLE ROCK, AR	92,705,682	85,250,847	5,954,835	1,500,000
FIRST SOUTHWEST LIFE INS CO	KANSAS CITY, MO	3,804,020	1,363,348	1,340,672	1,100,000
FIRST UNITED LIFE INSURANCE COMPANY	GARY, IN	34,381,196	32,235,278	1,045,918	1,100,000
FIRST VARIABLE LIFE INS CO	LITTLE ROCK, AR	112,874,235	105,100,853	6,737,775	1,035,607
FIRSTMARK LIFE INS CO OF INDIANA	INDIANAPOLIS, IN	31,951,741	26,796,787	3,654,954	1,500,000
FN LIFE INSURANCE COMPANY	CINCINNATI, OH	9,307,033	4,406,229	3,372,179	1,528,625
FORD LIFE INSURANCE COMPANY	DEARBORN, MI	105,102,548	78,132,037	25,470,511	1,500,000
FOREMOST LIFE INSURANCE COMPANY	GRAND RAPIDS, MI	63,609,866	42,755,584	19,354,282	1,500,000
FOUNDATION LIFE INSURANCE CO OF AMERICA	CHATHAM, NJ	-----------	-----------	-----------	-----------
FRANKONA AMERICA LIFE REASSURANCE CO	KANSAS CITY, MO	28,613,240	20,719,282	5,893,958	2,000,000
FRONTIER INSURANCE COMPANY	JEFFERSON CITY, MO	16,715,825	14,672,059	1,443,095	600,671
GARDEN STATE LIFE INSURANCE COMPANY	NEWARK, NJ	37,314,412	26,613,130	8,687,835	2,013,447
GENERAL AMERICAN LIFE INSURANCE COMPANY	SAINT LOUIS, MO	1,929,053,450	1,835,258,876	93,794,574	-----------
GENERAL FIDELITY LIFE INS CO OF CA	SAN DIEGO, CA	3,191,922	1,124,719	1,067,203	1,000,000
GENERAL FIDELITY LIFE INSURANCE COMPANY	RICHMOND, VA	40,713,175	14,474,699	25,038,476	1,200,000
GENERAL LIFE INSURANCE CORPORATION OF WI	MILWAUKEE, WI	67,151,786	60,931,898	5,119,788	1,100,100
GENERAL REASSURANCE CORPORATION	GREENWICH, CT	297,812,488	268,908,491	26,903,997	2,000,000
GENERAL SERVICES LIFE INS CO	WASHINGTON, DC	25,437,014	20,903,040	3,333,974	1,200,000
GERBER LIFE INSURANCE COMPANY	WHITE PLAINS, NY	17,781,155	10,001,452	6,275,453	1,504,250
GLOBE LIFE AND ACCIDENT INS CO	WILMINGTON, DE	237,684,187	158,076,366	73,179,922	6,427,899
GOLDEN STATE MUTUAL LIFE INSURANCE CO	LOS ANGELES, CA	89,302,759	83,167,383	6,135,376	-----------
GOVERNMENT EMPLOYEES LIFE INSURANCE CO	WASHINGTON, DC	240,303,486	186,349,062	47,220,392	6,734,032
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	SAN ANTONIO, TX	176,222,256	161,178,139	15,044,117	-----------
GREAT AMERICAN LIFE INSURANCE COMPANY	CEDAR KNOLLS, NJ	531,596,088	488,641,132	41,854,956	1,100,000
GREAT AMERICAN RESERVE INSURANCE COMPANY	DALLAS, TX	202,583,496	183,678,097	16,818,269	2,087,130
GREAT COMMONWEALTH LIFE INSURANCE CO	DALLAS, TX	147,795,674	138,595,674	7,800,000	1,400,000
GREAT SOUTHERN LIFE INSURANCE COMPANY	HOUSTON, TX	546,997,694	482,372,896	63,124,798	1,500,000
GUARANTEE MUTUAL LIFE COMPANY	OMAHA, NB	407,888,036	369,706,508	38,181,528	-----------
GUARANTEE RESERVE LIFE INSURANCE COMPANY	HAMMOND, IN	36,062,540	32,425,472	2,537,068	1,100,000
GUARANTEE SECURITY LIFE INS CO	JACKSONVILLE, FL	6,019,176	3,348,665	1,170,511	1,500,000
GUARANTY INCOME LIFE INS CO	BATON ROUGE, LA	43,912,395	39,518,469	3,393,926	1,000,000
GUARANTY LIFE INS COMPANY OF AMERICA	WILMINGTON, DE	4,758,223	725,108	3,283,115	750,000
GUARDIAN INSURANCE & ANNUITY COMPANY INC	WILMINGTON, DE	126,686,075	109,150,151	15,535,924	2,000,000
GUARDIAN LIFE INS CO OF AMERICA THE	NEW YORK, NY	2,054,354,493	1,925,609,248	128,745,245	-----------
GUARDSMAN LIFE INSURANCE COMPANY	WEST DES MOINES, IA	92,880,073	76,684,344	15,195,729	1,000,000
GULF ATLANTIC LIFE INSURANCE COMPANY	DALLAS, TX	41,361,961	35,542,985	4,318,976	1,500,000
GULF LIFE INSURANCE COMPANY	JACKSONVILLE, FL	1,007,262,639	866,012,891	126,481,848	14,767,900
HARTFORD LIFE & ACCIDENT INSURANCE CO	HARTFORD, CT	454,105,433	330,707,750	121,397,683	2,000,000
HARTFORD LIFE INSURANCE COMPANY	HARTFORD, CT	911,183,427	857,399,721	52,683,706	1,100,000
HARTFORD VARIABLE ANNUITY LIFE INS CO	HARTFORD, CT	397,294,319	390,883,159	4,411,160	2,000,000
HERITAGE LIFE INSURANCE COMPANY	PHOENIX, AZ	30,641,329	20,357,309	8,684,020	1,600,000
HILL COUNTRY LIFE INS CO OF TEXAS	AUSTIN, TX	3,437,389	1,285,664	1,051,725	1,100,000
HOLIDAY LIFE INSURANCE COMPANY	LINCOLN, NB	22,917,196	17,642,566	4,074,630	1,200,000
HOME LIFE INSURANCE COMPANY	NEW YORK, NY	1,992,716,269	1,834,722,837	157,993,432	-----------
HOMECO LIFE INS CO INC	APPLETON, WI	6,756,456	4,301,427	1,453,609	1,001,420
HOMESTEADERS LIFE COMPANY	DES MOINES, IA	36,485,460	33,671,411	2,814,049	-----------
IDS LIFE INSURANCE COMPANY	MINNEAPOLIS, MN	2,063,810,021	1,982,382,134	80,327,887	1,100,000
INA LIFE INS CO	LOS ANGELES, CA	817,949,378	767,378,023	49,064,355	1,507,000
INDEPENDENCE LIFE & ACCIDENT INS COMPANY	LOUISVILLE, KY	41,317,207	27,110,178	12,837,029	1,370,000
INDEPENDENT LIBERTY LIFE INSURANCE CO	GRAND RAPIDS, MI	31,285,256	30,905,957	-920,967	1,500,266
INDIANAPOLIS LIFE INSURANCE COMPANY	INDIANAPOLIS, IN	641,830,548	581,941,494	59,889,054	-----------
INDIANAPOLIS LIFE PENSION AND INS CO	INDIANAPOLIS, IN	3,375,880	67,151	2,208,729	1,100,000
INDIVIDUAL ASSUR CO, LIFE, HEALTH & ACC	KANSAS CITY, MO	12,043,336	6,954,809	4,088,527	1,000,000

				ILLINOIS BUSINESS				
LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
6,456,209	$ 271,435	$ 845,679	$ 621,644	$ 6,424	$ 17,718	$ 350	$ -----------	$ -----------
5,048,912	-----------	74,929	246,385	63,709	1,782,550	40,541	-----------	-----------
16,049,869	139,444	940,076	1,160,525	14,025	337,396	7,804	-----------	-----------
10,432	3,304,259	100,675	4,298	-----------	-----------	-----------	-----------	-----------
5,963,229	240,320	408,345	274,474	41,221	696,201	464,662	24,362	43,665
34,900,143	-----------	824,626	1,250	-----------	557,977	-----------	-----------	-----------
10,580,802	-363,836	-1,914,564	530,798	15,732	401,611	20,635	317,872	35,140
3,086,787	-----------	783,947	15,650	-----------	-----------	-----------	-----------	-----------
37,757,083	6,252,213	10,698,862	4,745,058	105,329	1,154,866	576,589	1,327,663	1,303,418
17,449,428	3,913,044	1,829,835	1,142,041	35,330	304,235	142,708	16,163	67,823
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8,602,991	63,338	84,306	1,349,604	-----------	-----------	-----------	-----------	-----------
3,153,151	9,847	109,158	255,290	30,124	906,734	404,662	2,968	-----------
2,274,054	156,167	961,055	355,739	-----------	-----------	-----------	-----------	-----------
263,966,443	255,990,730	13,349,892	29,125,272	1,215,901	17,126,598	12,370,629	31,420,215	30,777,575
-----------	-----------	50,017	-----------	-----------	-----------	-----------	-----------	-----------
2,702,532	3,424,208	3,424,056	258,265	-----------	-----------	-----------	-----------	-----------
16,202,111	113,476	1,287,192	824,474	55,245	1,433,159	541,641	6,557	-----------
538,471,778	309,997,481	-8,358,551	82,981,185	-----------	-----------	-----------	-----------	-----------
23,890,270	-----------	121,100	272,918	6,932	49,146	9,460	-----------	-----------
4,236,026	1,580,726	432,722	572,111	38,389	314,249	83,633	103,805	61,308
44,578,582	50,270,220	30,789,515	5,833,907	343,175	1,617,215	349,060	1,901,489	934,910
28,234,009	3,063,221	391,243	3,756,937	107,081	1,206,542	367,801	279,873	180,076
29,260,729	6,870,667	13,624,188	4,809,799	60,270	650,456	289,221	938,295	656,428
20,223,392	34,556	1,796,562	993,978	19,329	315,699	131,797	311	6,809
158,993,723	692,963	380,146	682,801	5,097	5,879,268	971,103	17,755	22,758
50,079,142	22,303,498	2,207,383	2,048,420	1,805	43,313	86,421	4,016	3,576
11,171,713	7,506,225	2,486,822	960,260	7,545	67,441	41,693	533,253	393,643
50,421,353	26,515,461	17,705,144	5,061,648	19,493	202,864	190,705	13,817	7,748
43,912,543	15,591,833	5,025,601	3,407,700	87,519	1,299,099	1,023,230	1,321,079	942,189
7,986,969	3,875,929	761,338	464,685	29,991	682,682	906,059	403,642	309,053
2,314,195	7,509	72,785	106,806	577	22,727	-----------	10,943	-----------
6,889,809	789,782	1,097,226	1,644,463	23,501	76,490	-----------	-----------	-----------
1,265,402	63,370	489,296	208,774	10,710	237,330	140,375	-----------	-----------
36,426,882	-----------	417,584	-----------	-----------	1,305,785	365,442	-----------	-----------
124,178,496	277,051,604	9,777,808	21,263,037	934,977	10,383,783	5,427,603	21,423,504	18,583,363
30,580,497	99,392	192,950	3,137,524	158,742	2,282,608	905,491	-----------	-----------
4,441,766	1,451,512	-12,591	907,926	7,273	71,102	69,051	13,236	90,969
140,810,412	159,779,964	39,051,220	7,383,267	5,785	80,474	87,783	53,947	50,422
84,991,895	315,387,047	9,598,624	14,686,676	383,775	1,759,952	1,467,011	4,109,771	4,431,667
87,508,407	465,000	9,552,778	9,736,692	352,236	5,150,099	3,617,437	4,376,512	2,972,082
18,337,961	-----------	-2,281,339	679,995	153	94,527	1,807,745	-----------	-----------
10,736,467	14,795,850	845,742	1,901,380	950	-1,142	-----------	-1,394	3,328
42,402	-----------	526,179	18,260	-----------	-----------	-----------	-----------	-----------
6,739,086	1,474,547	439,205	96,409	106	3,809	-----------	42,779	3,076
232,206,241	76,482,988	20,524,562	16,391,786	796,776	10,805,519	7,802,613	8,149,350	7,663,755
1,390,293	-----------	234,227	135,144	-----------	-----------	-----------	-----------	-----------
7,089,739	-----------	141,349	200,148	2,302	98,373	49,902	-----------	-----------
281,505,569	11,895,562	16,877,664	11,552,183	634,396	25,960,229	11,117,078	560,431	459,721
95,171,091	2,410,114	3,839,577	3,092,868	172,477	2,543,235	945,399	135,159	74
3,715,060	5,100,126	1,244,629	271,517	3,105	36,343	6,676	58,023	31,552
-1,000,643	29,319,600	-1,554,578	1,016,467	-----------	-----------	-----------	-----------	-----------
94,386,027	3,773,132	8,590,541	5,466,042	276,603	4,235,388	3,154,489	152,417	84,633
15,816	-----------	112,033	1,133	-----------	-----------	-----------	-----------	-----------
9,293,708	8,546,168	233,587	836,709	4,468	23,785	-----------	237	-----------

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
INDUSTRIAL LIFE INSURANCE COMPANY	DALLAS, TX	$ 33,678,551	$ 27,573,103	$ 5,155,448	$ 950,000
INSURAMERICA CORPORATION	WITCHITA, KS	42,568,362	21,832,075	19,081,287	1,655,000
INTEGON LIFE INSURANCE CORPORATION	WINSTON-SALEM, NC	394,608,945	357,909,591	30,343,104	6,356,250
INTEGRITY LIFE INS CO	PHOENIX, AZ	7,087,473	6,032,253	555,220	500,000
INTEGRITY NATIONAL LIFE INSURANCE CO	PHILADELPHIA, PA	16,637,048	13,162,374	2,374,674	1,100,000
INTER-OCEAN INSURANCE COMPANY	INDIANAPOLIS, IN	138,617,988	113,620,781	22,997,207	2,000,000
INTER-STATE ASSURANCE CO, A MUTUAL CO	DES MOINES, IA	54,260,266	51,010,602	3,249,664	-----------
INTERCONTINENTAL LIFE INSURANCE COMPANY	ELIZABETH, NJ	44,310,058	39,474,420	3,335,238	1,500,400
INTERNATIONAL GENERAL INSURANCE CORP	MILWAUKEE, WI	107,242,169	104,464,672	1,777,497	1,000,000
INVESTORS GUARANTY LIFE INSURANCE CO	LOS ANGELES, CA	37,244,070	28,531,330	7,606,436	1,106,304
INVESTORS HERITAGE LIFE INSURANCE CO	FRANKFORT, KY	62,415,131	53,579,645	7,898,486	937,000
INVESTORS LIFE INSURANCE CO OF NEBRASKA	SIOUX FALLS, SD	40,647,604	33,968,742	5,678,862	1,000,000
INVESTORS LIFE INSURANCE CO OF NO AMER	PHILADELPHIA, PA	691,364,587	669,950,277	20,414,310	1,000,000
IOWA STATE TRAVELERS MUTUAL ASSURANCE CO	WEST DES MOINES, IA	10,637,711	6,784,706	3,853,005	-----------
ITT LIFE INSURANCE CORPORATION	MILWAUKEE, WI	241,540,278	160,887,029	78,653,249	2,000,000
ITT LYNDON LIFE INSURANCE COMPANY	ST LOUIS, MO	34,965,535	29,332,853	4,532,682	1,100,000
J. C. PENNEY LIFE INS CO	RUTLAND, VT	158,888,956	92,187,872	65,601,084	1,100,000
JACKSON NATIONAL LIFE INSURANCE COMPANY	LANSING, MI	201,278,338	190,778,931	8,639,957	1,859,450
JEFFERSON NATIONAL LIFE INSURANCE CO	INDIANAPOLIS, IN	217,517,486	196,025,291	20,167,620	1,324,575
JEFFERSON STANDARD LIFE INSURANCE CO	GREENSBORO, NC	1,645,171,252	1,352,717,773	267,453,479	25,000,000
JOHN ALDEN LIFE INSURANCE COMPANY	ST LOUIS PARK, MN	485,437,743	449,997,744	32,839,999	2,600,000
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	BOSTON, MA	19,936,797,865	19,032,662,341	904,135,524	-----------
JOHN HANCOCK VARIABLE LIFE INS CO	BOSTON, MA	29,096,697	7,038,253	20,058,444	2,000,000
KANSAS CITY LIFE INSURANCE COMPANY	KANSAS CITY, MO	902,838,128	832,899,502	46,817,776	23,120,850
KENNESAW LIFE AND ACCIDENT INS CO	ATLANTA, GA	47,721,682	41,406,441	5,315,241	1,000,000
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	LEXINGTON, KY	380,520,942	333,607,678	41,158,457	5,754,807
KEYSTONE PROVIDENT LIFE INSURANCE CO	PROVIDENCE, RI	211,371,868	200,926,832	8,937,536	1,507,500
LAFAYETTE LIFE INSURANCE COMPANY THE	LAFAYETTE, IN	227,009,276	208,757,947	18,251,329	-----------
LAKELAND ASSURANCE, INC	PHOENIX, AZ	14,603,199	8,231,383	4,871,816	1,500,000
LAYMEN LIFE INSURANCE COMPANY	ANDERSON, IN	22,117,401	20,466,279	1,047,339	603,783
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	BOSTON, MA	179,351,258	152,906,787	25,344,471	1,100,000
LIBERTY LIFE INSURANCE COMPANY	GREENVILLE, SC	527,641,900	470,601,785	47,120,115	9,920,000
LIBERTY NATIONAL LIFE INSURANCE COMPANY	BIRMINGHAM, AL	1,665,574,803	1,430,430,152	192,083,943	43,060,708
LIFE & CASUALTY INS CO OF TENNESSEE	NASHVILLE, TN	970,845,045	858,732,125	89,432,920	22,680,000
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PITTSBURGH, PA	26,342,770	21,453,230	3,718,303	1,171,237
LIFE INSURANCE ASSOCIATES, INC	PHOENIX, AZ	2,096,930	100,403	996,527	1,000,000
LIFE INSURANCE COMPANY OF CINCINNATI	CINCINNATI, OH	24,771,393	12,945,158	10,546,235	1,280,000
LIFE INSURANCE COMPANY OF NORTH AMERICA	PHILADELPHIA, PA	874,217,997	670,443,422	201,764,575	2,010,000
LIFE INSURANCE COMPANY OF THE SOUTHWEST	DALLAS, TX	151,570,694	132,751,915	16,818,779	2,000,000
LIFE INSURANCE COMPANY OF VIRGINIA THE	RICHMOND, VA	1,542,039,889	1,346,361,755	178,098,389	17,579,745
LIFE INVESTORS INSURANCE CO OF AMERICA	CEDAR RAPIDS, IA	441,691,610	391,825,805	48,362,774	1,503,031
LIFE OF AMERICA INS CORP OF BOSTON	MALDEN, MA	11,159,923	9,098,914	1,016,770	1,044,239
LIFE OF INDIANA INS CO	INDIANAPOLIS, IN	3,238,044	1,744,623	493,421	1,000,000
LIFE OF MID-AMERICA INSURANCE COMPANY	DUBUQUE, IA	15,477,126	12,762,742	1,514,384	1,200,000
LINCOLN AMERICAN LIFE INS CO	MEMPHIS, TN	103,317,037	93,163,306	9,053,731	1,100,000
LINCOLN BENEFIT LIFE COMPANY	LINCOLN, NB	63,296,967	60,119,177	2,177,790	1,000,000
LINCOLN INCOME LIFE INSURANCE COMPANY	LOUISVILLE, KY	102,879,232	90,785,357	10,618,422	1,475,453
LINCOLN LIBERTY LIFE INSURANCE COMPANY	LINCOLN, NB	256,805,504	230,075,519	24,254,263	2,475,722
LINCOLN LIFE AND CASUALTY COMPANY	LINCOLN, NB	29,070,989	26,044,082	2,421,401	605,506
LINCOLN MUTUAL LIFE INSURANCE COMPANY	LINCOLN, NB	50,306,591	43,911,602	6,394,989	-----------
LINCOLN NATIONAL LIFE INSURANCE CO THE	FORT WAYNE, IN	5,038,853,010	4,767,930,011	245,922,999	25,000,000
LINCOLN NATIONAL LIFE REINS CO	WASHINGTON, DC	82,822,532	72,948,493	7,874,039	2,000,000
LINCOLN NATIONAL PENSION INSURANCE CO	FORT WAYNE, IN	612,740,321	534,997,588	75,742,733	2,000,000
LONE STAR LIFE INSURANCE COMPANY	DALLAS, TX	147,399,283	117,227,042	28,606,241	1,566,000
LOYAL AMERICAN LIFE INSURANCE COMPANY	MOBILE, AL	64,581,979	54,638,512	8,443,467	1,500,000

				ILLINOIS BUSINESS				
LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
4,115,501	$ 4,592,488	$ 1,073,177	$ 655,042	$ 6,574	$ 78,283	$ 37,924	$ 356,660	$ 275,888
32,698,253	64,202	409,676	69,116	-----------	-----------	-----------	-----------	-----------
89,744,578	82,293,391	2,609,754	10,626,658	101,810	657,435	293,295	52,422	59,302
-71,821	-----------	-269,104	97,026	4	20,854	-----------	2,913	-----------
3,743,835	1,120,143	360,133	250,025	3	4	-----------	-----------	-----------
24,261,125	48,538,179	7,654,359	1,896,222	143,196	1,841,435	922,293	5,741,765	3,729,791
12,193,828	5,658,913	-260,689	3,485,751	56,465	506,003	223,432	330,795	208,925
8,796,618	17,114,670	674,364	1,170,673	6,619	307,645	19,647	1,161,395	212,045
-111,270	636,590	578,167	16,861,278	-----------	-3,385,236	3,874,317	703,451	583,335
9,455,371	36,002	1,503,191	2,695,437	73,205	510,209	232,991	205	-----------
18,066,390	3,918,640	247,528	1,323,893	5,878	167,535	22,245	170,901	14,132
10,105,031	1,859	1,708,217	701,517	55,691	2,100,199	1,003,712	-----------	-----------
144,868,427	-----------	-4,562,521	233,589	11,302	6,672,201	3,076,248	-----------	-----------
1,313,629	7,317,013	591,321	295,544	14,148	91,171	11,543	4,990,431	3,446,886
57,825,972	-7,520,957	-2,191,199	4,382,064	97,696	1,203,522	652,364	740,420	593,544
-----------	15,240,907	1,996,677	448,714	33,944	868,652	89,733	792,959	159,346
26,920,080	40,964,017	7,327,028	2,799,378	96,583	1,768,310	303,276	1,484,446	525,110
80,157,168	-58	6,004,117	6,069,157	826,429	12,971,935	2,215,269	-----------	-----------
27,903,486	4,720,286	3,106,306	3,324,103	99,884	1,565,606	970,570	398,635	378,319
148,666,673	-----------	52,485,724	6,714,715	13,902	350,966	303,444	-----------	-----------
47,188,218	39,139,838	4,764,961	1,572,501	67,771	-1,345,085	366,564	1,150,466	1,033,062
1,437,159,853	539,646,140	119,545,892	145,609,204	5,508,361	70,335,662	63,432,252	23,642,633	23,329,671
10,051,509	-----------	-11,596,778	622,869	45,626	354,541	-----------	-----------	-----------
70,645,005	2,409,299	14,806,774	5,427,135	96,427	1,895,898	1,754,048	41,431	25,087
6,643,365	4,265,617	532,101	914,587	17,120	254,021	13,263	118,784	11,620
63,822,551	12,667,981	1,047,254	5,710,670	59,796	304,269	60,657	6,268	16,361
78,455,284	8,960	-3,395,405	1,191,109	23,999	1,953,987	2,182	-----------	-----------
42,977,030	2,308,004	12,404	4,955,416	215,531	2,215,681	1,120,108	179,131	158,386
3,066,778	3,438,088	578,543	268,821	-----------	-----------	-----------	-----------	-----------
3,991,295	514,063	20,846	282,464	13,992	491,243	106,860	72,168	73,704
43,543,735	6,531,180	2,780,098	5,111,077	309,669	1,780,310	1,119,916	11,868,262	10,123,852
84,686,616	47,197,339	13,843,628	7,624,659	1,189	30,619	80,713	420	11,119
199,540,406	82,696,771	37,400,822	11,735,700	12,924	179,715	110,201	22,912	100
98,282,084	26,924,428	22,437,391	7,875,916	36,546	139,980	120,863	20,246	5,826
6,724,112	1,800,803	148,151	1,040,488	16,507	335,911	20,870	-----------	400
37,250	11,345	174,959	547	-----------	-----------	-----------	-----------	-----------
6,663,815	2,111,205	67,996	830,645	53,769	523,592	46	10,250	-----------
129,898,029	299,314,785	23,024,195	11,938,372	247,302	22,720,510	12,850,297	30,021,227	7,145,381
43,411,579	59,061,158	5,144,705	5,684,640	7,538	2,135,301	166,948	411,885	204,109
130,306,784	45,516,676	36,914,097	15,014,010	73,906	419,591	280,502	47,296	16,298
56,585,761	43,836,535	3,174,341	5,423,018	334,279	3,493,547	1,934,064	5,083,945	4,571,894
2,627,576	-----------	225,479	106,184	1,360	69,400	22,808	-----------	-----------
1,082,664	-----------	-31,314	43,575	39,963	1,024,618	96,993	-----------	-----------
1,956,539	-302,290	-1,352,894	102,566	9,296	142,161	234,918	109,471	320,300
13,845,558	877,675	1,513,699	1,288,181	13,443	69,162	54,746	10,098	13,073
11,196,181	4,849,976	609,756	1,157,402	58,737	480,664	182,462	707,125	254,902
24,029,054	14,391,588	830,649	2,764,731	1,279	15,595	124	6,328	-----------
41,748,171	168,688	5,577,004	2,645,808	99,493	1,697,278	475,906	-----------	-----------
2,422,537	4,863,473	690,365	103,565	157	3,413	-----------	1,336	29
5,376,014	121,683	1,057,890	478,441	5,748	110,386	113,049	4,613	2,790
498,453,946	502,655,562	42,665,201	72,627,629	1,941,968	18,855,501	13,016,944	41,459,865	43,357,768
40,563,544	-----------	-5,362,880	5,257,034	-----------	-----------	-----------	-----------	-----------
524,870,224	-----------	9,659,755	9,780,029	-----------	-----------	-----------	-----------	-----------
9,554,049	40,999,284	4,924,012	1,124,922	8,659	137,667	105,002	876,902	367,498
13,906,987	7,910,782	2,372,109	1,898,730	1,414	2,829	9,847	400,970	158,761

foreign companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
LOYALTY LIFE INSURANCE COMPANY	SOUTHFIELD, MI	$ 76,930,048	$ 55,839,220	$ 10,131,549	$ 10,959,279
LUMBERMENS LIFE INS CO	INDIANAPOLIS, IN	6,465,298	4,334,376	1,130,922	1,000,000
LUTHERAN MUTUAL LIFE INSURANCE COMPANY	WAVERLY, IA	742,658,390	699,872,747	42,785,643	-----------
MACCABEES MUTUAL LIFE INSURANCE COMPANY	SOUTHFIELD, MI	451,577,518	437,542,522	14,034,996	-----------
MADISON NATIONAL LIFE INSURANCE COMPANY	MIDDLETON, WI	26,572,959	24,045,090	1,522,007	1,005,862
MAINE FIDELITY LIFE INSURANCE COMPANY	PORTLAND, ME	14,337,417	10,914,413	1,970,004	1,453,000
MAMMOTH LIFE & ACCIDENT INSURANCE CO	LOUISVILLE, KY	27,767,050	25,051,077	1,965,973	750,000
MANHATTAN LIFE INSURANCE COMPANY THE	NEW YORK, NY	605,998,863	579,816,237	26,182,626	-----------
MANHATTAN MUTUAL LIFE INSURANCE CO THE	MANHATTAN, KS	18,848,529	17,098,015	1,750,514	-----------
MARK TWAIN LIFE INS CORP	OKLAHOMA CITY, OK	15,538,838	10,056,454	4,318,077	1,164,307
MASSACHUSETTS CASUALTY INSURANCE COMPANY	BOSTON, MA	58,706,290	41,894,068	15,612,222	1,200,000
MASSACHUSETTS GENERAL LIFE INSURANCE CO	NEWTON LOWER FALLS, MA	108,419,796	88,030,914	16,184,660	4,204,222
MASSACHUSETTS INDEMNITY & LIFE INS CO	BOSTON, MA	200,965,520	171,348,142	27,132,278	2,485,100
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	SPRINGFIELD, MA	10,022,231,040	9,463,011,603	559,219,437	-----------
MAYFLOWER NATIONAL LIFE INS CO	LAFAYETTE, IN	8,603,376	2,112,374	4,491,002	2,000,000
MBL LIFE ASSURANCE CORP	CINCINNATI, OH	18,966,253	14,230,493	3,085,760	1,650,000
MEDICO LIFE INSURANCE COMPANY	OMAHA, NB	9,133,346	5,186,500	3,146,846	800,000
MERIDIAN LIFE INSURANCE COMPANY	INDIANAPOLIS, IN	14,401,328	8,484,646	4,856,182	1,060,500
MERIT LIFE INSURANCE CO.	EVANSVILLE, IN	69,045,652	34,950,147	32,995,505	1,100,000
METROPOLITAN INS AND ANNUITY CO	NEWARK, DE	557,949,675	524,217,063	31,731,862	2,000,750
METROPOLITAN LIFE INSURANCE COMPANY	NEW YORK, NY	51,757,844,543	49,403,539,330	2,354,305,213	-----------
MIC LIFE INSURANCE CORPORATION	WILMINGTON, DE	46,886,956	39,674,362	5,712,594	1,500,000
MICHIGAN LIFE INSURANCE COMPANY	SOUTHFIELD, MI	77,645,344	59,052,011	17,393,333	1,200,000
MID-STATES LIFE INSURANCE CO OF AMERICA	ORLANDO, FL	29,527,840	15,790,144	13,137,696	600,000
MIDLAND MUTUAL LIFE INSURANCE CO THE	COLUMBUS, OH	389,806,919	362,465,545	27,341,374	-----------
MIDLAND NATIONAL LIFE INSURANCE CO	SIOUX FALLS, SD	226,812,352	198,111,771	27,196,831	1,503,750
MIDWEST LIFE INS CO THE	LINCOLN, NB	19,093,855	17,130,578	963,257	1,000,020
MIDWESTERN NATIONAL LIFE INS CO OF OHIO	CLEVELAND, OH	21,580,154	19,397,788	1,532,366	650,000
MIDWESTERN UNITED LIFE INSURANCE COMPANY	FORT WAYNE, IN	209,109,854	175,001,228	31,741,259	2,367,367
MILWAUKEE LIFE INSURANCE COMPANY	MILWAUKEE, WI	18,846,908	14,914,793	3,432,115	500,000
MINISTERS LIFE - A MUTUAL LIFE INS CO	MINNEAPOLIS, MN	115,035,653	104,640,846	10,394,807	-----------
MINNESOTA MUTUAL LIFE INSURANCE CO THE	SAINT PAUL, MN	1,933,112,485	1,789,664,393	143,448,092	-----------
MINNESOTA PROTECTIVE LIFE INSURANCE CO	EDEN PRAIRIE, MN	28,278,401	24,564,776	2,713,625	1,000,000
MISSOURI NATIONAL LIFE INSURANCE COMPANY	KANSAS CITY, MO	6,301,287	3,566,389	1,895,312	839,586
MML LIFE INS CO	WILMINGTON, DE	3,421,448	46,984	2,263,464	1,111,000
MML PENSION INS CO	WILMINGTON, DE	10,432,677	7,729,398	1,203,279	1,500,000
MODERN SECURITY LIFE INSURANCE COMPANY	KANSAS CITY, MO	36,859,412	32,339,016	2,194,998	2,325,398
MONARCH LIFE INSURANCE COMPANY	SPRINGFIELD, MA	554,450,333	455,154,205	93,288,398	6,007,730
MONUMENTAL LIFE INSURANCE COMPANY	BALTIMORE, MD	601,928,143	535,535,080	52,378,063	14,015,000
MOUNTAIN STATES LIFE INS CO OF AMERICA	DENVER, CO	7,080,531	5,566,578	763,953	750,000
MUNICH AMERICAN REASSURANCE COMPANY	ATLANTA, GA	61,575,120	45,435,762	13,139,358	3,000,000
MUTUAL BENEFIT LIFE INSURANCE CO THE	NEWARK, NJ	6,619,043,719	6,415,678,812	203,364,907	-----------
MUTUAL LIFE INSURANCE COMPANY OF NY THE	NEW YORK, NY	8,388,961,415	7,947,462,227	441,499,188	-----------
MUTUAL OF DETROIT INS CO	PLYMOUTH, MI	33,088,779	27,347,939	5,740,840	-----------
MUTUAL OF OMAHA INSURANCE COMPANY	OMAHA, NB	1,523,453,104	1,127,475,393	395,977,711	-----------
MUTUAL SECURITY LIFE INSURANCE COMPANY	FORT WAYNE, IN	234,494,078	221,051,159	13,442,919	-----------
MUTUAL SERVICE LIFE INSURANCE COMPANY	ARDEN HILLS, MN	244,745,971	231,021,246	13,724,725	-----------
NATIONAL BENEFIT LIFE INS CO	NEW YORK, NY	192,656,379	185,900,876	4,913,003	1,842,500
NATIONAL FARMERS UNION LIFE INS CO	DENVER, CO	93,533,466	81,161,051	11,272,415	1,100,000
NATIONAL FIDELITY LIFE INSURANCE COMPANY	KANSAS CITY, MO	277,379,972	253,601,959	20,653,013	3,125,000
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	MADISON, WI	229,855,519	212,379,930	17,475,589	-----------
NATIONAL HEALTH & WELFARE MUT LIA, INC.	NEW YORK, NY	1,272,437,543	1,222,910,687	49,526,856	-----------
NATIONAL HOME LIFE ASSURANCE COMPANY	JEFFERSON CITY, MO	360,110,850	322,511,146	36,488,704	1,111,000
NATIONAL INVESTORS LIFE INSURANCE CO THE	LITTLE ROCK, AR	413,380,862	327,072,692	84,308,170	2,000,000
NATIONAL LIFE AND ACCIDENT INS CO THE	NASHVILLE, TN	3,021,702,522	2,551,694,125	394,404,512	75,603,865

				ILLINOIS BUSINESS				
LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 23,396,382	$ -----------	$ 2,106,604	$ 3,154,234	$ 96,784	$ 736,419	$ 613,741	$ -----------	$ -----------
683,600	1,317	45,225	44,491	1,720	9,121	-----------	-----------	-----------
61,990,271	1,520,906	3,684,951	3,981,821	361,898	5,935,495	2,475,743	126,708	22,492
58,791,580	14,442,833	2,244,897	7,030,822	215,722	1,269,467	710,706	552,243	201,447
4,483,456	467,514	80,085	166,854	25,386	428,631	213,688	1,452	-----------
5,318,118	-170	-869,033	839,030	9,986	76,639	5,673	-----------	-----------
4,100,266	698,794	-15,817	182,731	-----------	522,156	236,505	28,964	3,601
127,157,067	2,095,306	2,036,962	11,014,829	418,977	3,913,379	3,957,107	96,718	59,000
2,268,864	-----------	69,835	237,225	6,965	72,777	780	-----------	-----------
1,508,438	4,192,046	1,424,094	73,921	96	1,373	392	1,065	750
-----------	16,377,439	3,203,398	-----------	-----------	-----------	-----------	546,518	195,619
14,780,555	5,065,541	-1,389,504	788,614	26,529	2,048,781	600,418	171,145	190,141
45,153,600	88,723,231	4,476,451	9,496,930	311,212	3,059,888	1,202,062	6,321,702	2,678,849
612,094,205	295,439,175	77,532,051	55,978,807	3,780,057	63,155,419	35,132,270	30,992,455	25,319,613
1,044,069	1,089,254	679,141	16,790	8,712	77,294	38,650	34,113	7,966
1,151,032	-----------	-828,796	213,403	9,665	40,986	-----------	-----------	-----------
681,492	4,436,295	339,664	27,059	1,648	69,436	21,947	356,843	239,299
2,453,040	129,325	585,103	207,499	635	6,997	3,580	233	-----------
80,709,390	27,031,021	11,985,562	12,151,744	7,470	142,358	12,412	-----------	-----------
46,381,650	143,662,368	5,769,294	-----------	-----------	2,334,850	-----------	-----------	-----------
3,987,103,280	1,254,950,264	371,426,299	393,590,726	23,877,447	249,094,666	251,376,841	61,015,037	53,546,873
25,009,202	9,997,364	1,790,077	2,146,086	5,734	88,912	31,599	97,165	26,761
10,349,967	11,069,211	726,749	1,997,485	43,759	270,251	202,303	13,130	7,977
14,551,454	7,518,659	3,353,011	2,560,018	-----------	24,555	-----------	-----------	-----------
40,451,930	27,194,206	-2,476,782	3,859,333	49,561	391,843	323,877	152,268	172,446
50,600,080	1,771,220	3,929,073	4,230,712	337,142	4,197,637	2,122,998	199,245	267,847
8,451,468	15,209,234	467,766	2,392,500	-----------	-----------	-----------	-----------	-----------
3,624,965	1,297,494	212,099	177,244	492	6,391	45,599	326	-----------
12,188,911	266,836	4,885,953	1,777,671	57,814	578,444	301,542	56,330	33,047
3,133,794	-----------	458,952	539,460	23,378	121,782	29,784	-----------	-----------
13,433,453	10,120,355	1,763,306	864,845	87,995	801,679	337,845	834,229	540,164
288,172,303	17,963,832	18,992,298	43,481,070	1,630,820	11,504,056	6,610,974	2,003,519	852,532
4,711,365	4,955,631	-1,234,611	292,309	36,674	384,036	174,593	11,814	6,479
279,756	3,141,847	-99,940	44,273	536	1,321	2,025	7,366	2,395
-----------	-----------	74,883	-----------	-----------	-----------	-----------	-----------	-----------
5,138,352	-----------	-1,913,177	-----------	-----------	1,366,477	38,312	-----------	-----------
4,934,293	78,851	-1,087,821	768,769	8,642	86,599	139,346	491	-----------
38,140,707	53,528,428	12,684,787	2,630,732	68,594	962,158	983,309	2,034,967	1,251,713
64,089,996	15,616,049	8,735,979	5,361,278	461,624	7,686,292	4,351,248	4,093,518	262,590
1,777,043	636,025	79,250	190,741	507	27,322	59	148	-----------
30,406,022	394,079	1,264,157	6,199,627	-----------	-----------	-----------	-----------	-----------
536,075,941	211,123,576	39,424,165	46,732,385	2,615,618	23,940,095	17,225,783	19,966,665	11,999,274
559,525,209	148,292,861	14,919,587	42,827,888	2,270,792	36,415,392	19,413,576	17,545,606	13,177,246
6,683,858	307,150	562,119	206,513	1,380	57,377	36,561	1,805	352
21,246,991	1,338,891,738	8,268,955	3,329,930	-----------	-----------	-----------	38,374,353	25,104,426
32,194,814	22,911,108	447,792	2,719,146	67,869	710,879	299,151	1,249,497	1,165,757
35,134,989	8,495,979	2,533,052	2,580,412	28,789	139,408	50,659	15,932	13,282
19,126,627	26,640,162	-7,597,092	8,454,941	318,999	1,186,854	426,457	900,550	456,723
15,525,904	13,283,455	2,350,148	1,299,248	38,310	451,857	129,798	53,326	45,946
55,994,176	3,338,238	-8,816	3,364,098	533,240	7,546,103	4,415,555	3,297,087	2,343,744
25,616,129	648,260	2,773,325	2,055,444	101,371	1,219,720	382,148	20,278	5,919
32,006,788	4,355,971	669,681	1,645,766	23,373	1,565,731	1,278,670	378,596	100,875
48,018,211	168,471,495	-10,340,458	8,696,358	273,626	4,063,970	1,965,445	7,700,714	5,311,390
34,421,800	1,074,304	78,171,379	1,582,535	17,963	460,190	50,927	36,601	19,076
304,390,563	74,690,047	87,913,336	17,836,947	671,226	11,333,422	5,742,366	1,774,236	1,048,025

foreign companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
NATIONAL LIFE INSURANCE COMPANY	MONTPELIER, VT	$ 2,576,085,470	$ 2,408,658,333	$ 167,427,137	$ -----------
NATIONAL OLD LINE INSURANCE COMPANY	LITTLE ROCK, AR	292,836,000	237,091,660	51,343,691	4,400,649
NATIONAL RESERVE LIFE INSURANCE COMPANY	SIOUX FALLS, SD	165,762,156	138,316,872	25,727,284	1,718,000
NATIONAL STATES INSURANCE COMPANY	UNIVERSITY CITY, MO	13,081,321	6,820,504	5,260,817	1,000,000
NATIONAL TRAVELERS LIFE COMPANY	DES MOINES, IA	148,566,028	136,025,538	12,540,490	-----------
NATIONAL WESTERN LIFE INSURANCE COMPANY	DENVER, CO	270,444,674	237,506,048	29,525,395	3,413,231
NATIONAL-BEN FRANKLIN LIFE INS CORP	MILWAUKEE, WI	167,913,590	131,411,416	30,502,159	6,000,015
NATIONWIDE LIFE INSURANCE COMPANY	COLUMBUS, OH	2,766,056,768	2,636,343,863	126,112,905	3,600,000
NEW ENGLAND GENERAL LIFE INSURANCE CO	WILMINGTON, DE	108,774,520	99,228,171	5,946,349	3,600,000
NEW ENGLAND MUTUAL LIFE INSURANCE CO	BOSTON, MA	7,273,819,449	6,843,535,861	430,283,588	-----------
NEW JERSEY LIFE INSURANCE COMPANY	SADDLE BROOK, NJ	41,808,529	36,889,196	3,819,333	1,100,000
NEW YORK LIFE INS & ANNUITY CORP	WILMINGTON, DE	200,549,057	190,304,287	8,244,770	2,000,000
NEW YORK LIFE INSURANCE COMPANY	NEW YORK, NY	21,119,316,399	19,886,043,388	1,233,273,011	-----------
NN INVESTORS LIFE INSURANCE COMPANY INC	CEDAR RAPIDS, IA	108,892,917	91,670,445	16,122,472	1,100,000
NN PROVIDENCE LIFE INS CO	JOHNSTON, RI	21,413,590	12,995,874	7,097,716	1,320,000
NORTH AMERICAN CO FOR L AND H INS OF NY	COUNTY OF NASSAU, NY	12,929,238	3,944,533	6,984,705	2,000,000
NORTH AMERICAN LIFE AND CASUALTY CO	MINNEAPOLIS, MN	459,008,484	420,068,084	18,940,400	20,000,000
NORTH AMERICAN REASSURANCE COMPANY	NEW YORK, NY	384,204,013	338,597,357	42,606,656	3,000,000
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	DURHAM, NC	198,750,241	182,624,782	16,125,459	-----------
NORTH CENTRAL LIFE INSURANCE COMPANY	SAINT PAUL, MN	84,162,988	78,885,397	4,055,591	1,222,000
NORTHERN LIFE INSURANCE COMPANY	SEATTLE, WA	346,297,819	300,431,492	44,366,327	1,500,000
NORTHERN NATIONAL LIFE INSURANCE CO	BISMARCK, ND	41,453,902	36,673,862	3,339,419	1,440,621
NORTHWESTERN MUTUAL LIFE INS CO THE	MILWAUKEE, WI	12,154,317,799	11,426,766,858	727,550,941	-----------
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MINNEAPOLIS, MN	1,714,446,294	1,558,230,959	151,815,335	4,400,000
NRG AMERICA LIFE REASSURANCE CORPORATION	WILMINGTON, DE	557,533,539	547,219,434	6,714,105	3,600,000
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	RALEIGH, NC	158,115,064	141,752,606	13,862,458	2,500,000
OHIO LIFE INSURANCE COMPANY THE	HAMILTON, OH	48,049,512	32,834,854	14,114,658	1,100,000
OHIO NATIONAL LIFE ASSURANCE CORPORATION	CINCINNATI, OH	10,839,109	5,028,746	3,710,357	2,100,006
OHIO NATIONAL LIFE INSURANCE CO THE	CINCINNATI, OH	802,120,670	749,701,437	52,419,233	-----------
OHIO STATE LIFE INSURANCE COMPANY THE	COLUMBUS, OH	355,909,222	270,902,547	83,008,685	1,997,990
OLD AMERICAN INSURANCE COMPANY	KANSAS CITY, MO	107,020,941	85,081,348	17,939,593	4,000,000
OLD LINE LIFE INSURANCE CO OF AMER THE	MILWAUKEE, WI	289,097,555	232,917,513	54,452,042	1,728,000
OMAHA FINANCIAL LIFE INS CO	MINNEAPOLIS, MN	29,453,555	22,783,226	5,170,329	1,500,000
ORANGE-STATE LIFE INS CO	LARGO, FL	26,259,377	22,711,324	2,524,783	1,023,270
OXFORD LIFE INS CO	PHOENIX, AZ	92,408,132	43,569,821	47,738,311	1,100,000
OZARK NATIONAL LIFE INSURANCE COMPANY	KANSAS CITY, MO	104,757,846	92,024,710	11,665,136	1,068,000
PACIFIC FIDELITY LIFE INS CO	PASADENA, CA	195,196,194	182,366,821	11,329,373	1,500,000
PACIFIC MUTUAL LIFE INSURANCE COMPANY	NEWPORT BEACH, CA	2,984,715,354	2,828,889,423	155,825,931	-----------
PACIFIC STANDARD LIFE INSURANCE COMPANY	PHOENIX, AZ	116,205,937	106,572,643	8,450,982	1,182,312
PAN-AMERICAN ASSURANCE COMPANY	NEW ORLEANS, LA	6,631,298	731,219	4,400,079	1,500,000
PAN-AMERICAN LIFE INSURANCE COMPANY	NEW ORLEANS, LA	674,206,000	597,517,027	76,688,973	-----------
PAUL REVERE LIFE INSURANCE COMPANY THE	WORCESTER, MA	814,841,333	759,296,329	45,745,004	9,800,000
PAUL REVERE PROTECTIVE LIFE INS CO THE	WILMINGTON, DE	41,625,973	33,719,924	5,905,799	2,000,250
PAUL REVERE VARIABLE ANNUITY INS CO THE	WORCESTER, MA	331,184,799	327,610,864	2,473,935	1,100,000
PENINSULAR LIFE INSURANCE COMPANY	JACKSONVILLE, FL	202,799,915	191,104,351	8,069,767	3,625,797
PENN DIVERSIFIED INS AND ANNUITY CO	KANSAS CITY, MO	17,924,487	6,908,354	9,016,133	2,000,000
PENN INS AND ANNUITY CO THE	WILMINGTON, DE	11,273,048	350,840	8,922,208	2,000,000
PENN MUTUAL LIFE INSURANCE COMPANY THE	PHILADELPHIA, PA	3,963,401,761	3,762,274,394	201,127,367	-----------
PENNSYLVANIA LIFE INSURANCE COMPANY	PHILADELPHIA, PA	322,634,650	284,556,549	36,561,652	1,516,449
PERSONAL LIFE INSURANCE COMPANY	SAINT LOUIS, MO	36,064,899	28,956,620	6,008,279	1,100,000
PHF LIFE INSURANCE COMPANY	BATTLE CREEK, MI	91,345,817	80,030,802	9,815,015	1,500,000
PHILADELPHIA LIFE INSURANCE COMPANY	PHILADELPHIA, PA	872,763,406	829,626,854	41,636,552	1,500,000
PHILADELPHIA-UNITED LIFE INSURANCE CO	PHILADELPHIA, PA	27,725,030	18,708,138	7,448,742	1,568,150
PHOENIX LIFE INSURANCE COMPANY	WILMINGTON, DE	20,962,393	16,667,514	2,794,879	1,500,000
PHOENIX MUTUAL LIFE INSURANCE COMPANY	HARTFORD, CT	3,352,371,983	3,197,052,590	155,319,393	-----------

				ILLINOIS BUSINESS				
LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
194,150,929	$ 10,484,262	$ 6,307,025	$ 11,296,384	$ 455,709	$ 9,575,675	$ 9,521,469	$ 425,604	$ 34,821
58,379,818	7,919,060	21,112,221	10,523,835	473,492	3,163,340	1,035,861	984,446	845,731
15,558,968	165,610	3,675,753	1,577,665	49,211	630,901	374,136	11,331	12,890
258,239	9,635,567	784,665	3,014	657	63,214	6,420	925,014	258,026
21,033,194	8,849,382	1,954,918	1,734,690	92,340	1,598,544	725,210	693,773	463,231
59,129,548	2,804,133	3,990,008	4,368,008	83,162	1,909,539	1,578,073	179,177	155,441
12,550,996	7,825,804	6,158,427	1,358,295	49,367	1,929,856	2,014,234	286,908	154,124
162,272,238	1,543,211	7,897,560	14,913,866	145,268	1,468,233	6,113,220	1,641,032	1,162,569
-----------	35,369,882	1,441,622	-----------	-----------	-----------	-----------	-----------	-----------
624,681,468	185,356,896	35,234,936	34,991,635	2,078,262	39,571,721	26,526,816	12,224,366	10,378,215
8,603,371	47,748	1,952,926	854,831	50,367	1,457,120	746,724	926	-----------
10,150,448	109,381,302	592,731	-----------	-----------	323,132	-----------	-----------	-----------
2,151,399,321	322,429,900	193,900,732	137,456,394	5,532,934	93,290,004	63,831,376	25,293,557	21,276,749
961,198,807	41,025,684	723,426	1,359,700	9,102	80,685	40,400	464,946	266,688
3,016,719	-----------	1,278,903	165,788	23,465	429,298	300,064	-----------	-----------
2,707	3,261,688	446,587	2,050	-----------	-----------	-----------	-----------	-----------
131,491,399	20,869,530	5,132,035	10,322,560	509,089	3,375,969	1,907,944	3,054,077	3,259,802
103,927,139	34,846,868	4,388,579	55,428,277	-----------	-----------	-----------	-----------	-----------
52,452,203	13,744,514	-1,411,328	6,584,585	59,815	1,964,926	523,323	71,325	98,673
30,593,333	16,991,774	-4,045,962	2,353,078	30,024	49,743	213,157	42,076	708,461
82,352,283	868,306	7,707,770	1,914,418	57,299	2,716,524	236,260	936	-----------
7,432,391	-----------	580,746	1,103,281	71,444	1,077,909	713,630	-----------	-----------
1,193,299,107	47,727,906	101,549,948	70,133,741	5,818,945	92,854,149	50,781,603	3,136,619	331,655
224,942,690	75,092,966	22,458,376	29,620,507	1,680,625	12,608,896	9,477,895	11,816,342	8,181,512
200,902,852	80,042,276	-683,849	86,351,669	-----------	-----------	-----------	-----------	-----------
18,874,155	3,697,188	1,640,384	2,012,139	13,270	164,744	47,124	1,166	-----------
9,625,414	-----------	1,560,581	810,551	35,954	464,848	358,824	-----------	-----------
1,552,539	79,057	85,302	726,008	14,998	55,734	87	2,561	-----------
75,507,813	4,069,097	5,840,844	5,711,398	311,695	4,967,449	6,351,961	92,631	23,880
35,656,213	16,076,295	2,247,321	2,100,879	26,008	205,952	227,426	49,394	40,697
19,234,478	18,403,237	1,140,319	416,725	44,925	2,097,639	672,498	1,535,590	734,297
75,992,361	2,563,335	11,308,507	15,704,067	777,233	4,487,698	2,227,819	-----------	-----------
16,731,505	10,207,239	-4,219,324	1,844,604	79,273	780,355	391,967	1,518,490	968,505
2,781,800	17,535,452	1,006,707	399,440	4,953	56,514	3,166	30,574	14,898
20,630,254	26,491,794	5,014,119	181,249	2,676	7,900	-----------	113,679	102,374
24,556,990	879,658	2,679,367	1,372,726	34,626	640,577	150,009	5,566	4,776
8,145,617	538,645	595,763	483,257	14,315	410,723	569,424	35,345	15,092
359,623,440	368,646,275	24,991,542	19,096,246	670,454	19,350,976	17,128,443	19,052,761	16,295,524
20,660,686	7,057,257	2,639,319	2,239,829	33,137	203,649	90,883	25,732	7,589
9	-----------	-95,501	1	-----------	-----------	-----------	-----------	-----------
87,751,048	85,040,249	3,545,388	6,941,852	219,790	2,210,468	944,841	129,156	106,842
50,066,648	130,063,660	25,330,337	5,721,773	142,453	1,475,804	1,071,623	9,429,340	4,606,620
7,479,007	16,986,764	-2,740,194	842,177	8,718	64,391	-----------	-----------	-----------
6,770,757	-----------	-37,391,104	193,469	425	129,629	1,672,648	-----------	-----------
30,865,508	12,730,892	12,129,164	2,255,114	1,840	7,025	-----------	642	-----------
110,937	-----------	-2,940	13,734	130	1,410	-----------	-----------	-----------
-----------	-----------	-53,437	-----------	-----------	-----------	-----------	-----------	-----------
278,240,780	60,784,665	27,825,601	19,407,860	747,641	11,651,536	10,439,095	5,181,263	4,121,878
28,837,690	78,653,872	3,918,922	2,041,844	71,456	1,489,198	765,042	3,473,095	1,250,152
903,440	260,244	392,860	81,234	-----------	-----------	-----------	-----------	-----------
12,680,127	31,055,446	3,677,281	1,828,949	10,446	144,001	25,765	237,904	201,954
163,571,415	46,943,118	-5,142,376	16,275,911	398,342	2,962,022	1,303,728	882,523	796,530
3,521,933	115,017	756,887	102,576	131	5,230	-----------	429	57
2,050,193	-4,720	-244,458	-----------	-----------	41,743	92,318	-----------	-----------
477,695,473	139,890,600	-4,275,560	33,513,245	631,670	15,084,192	7,500,566	2,628,365	2,840,495

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
PHYSICIANS LIFE INSURANCE COMPANY	OMAHA, NB	$ 24,896,818	$ 18,068,071	$ 5,528,747	$ 1,300,000
PHYSICIANS MUTUAL INSURANCE COMPANY	OMAHA, NB	139,592,111	89,576,161	50,015,950	----------
PIERCE NATIONAL LIFE INSURANCE COMPANY	LOS ANGELES, CA	121,717,207	110,097,280	9,619,927	2,000,000
PIONEER AMERICAN INSURANCE COMPANY	WACO, TX	2,158,771	75,387	1,333,384	750,000
PIONEER SECURITY LIFE INS CO	HOUSTON, TX	4,728,702	1,372,578	2,256,124	1,100,000
PM LIFE INSURANCE COMPANY	ARMONK, NY	16,375,077	11,706,056	2,669,021	2,000,000
PRAIRIE STATES LIFE INSURANCE COMPANY	RAPID CITY, SD	48,940,717	44,221,427	3,277,257	1,442,033
PREFERRED RISK LIFE INSURANCE COMPANY	COLORADO SPRINGS, CO	63,104,611	43,692,229	18,132,677	1,279,705
PRESBYTERIAN MINISTERS FUND	PHILADELPHIA, PA	243,611,462	221,612,689	21,998,773	----------
PRESIDENTIAL LIFE INS CO	NYACK, NY	388,710,673	382,409,513	4,800,160	1,501,000
PROGRESSIVE AMERICAN LIFE INS CO	MAYFIELD VILLAGE, OH	11,616,689	6,862,454	3,754,235	1,000,000
PROGRESSIVE NATIONAL LIFE INSURANCE CO	KANSAS CITY, MO	19,675,032	15,907,244	2,128,455	1,639,333
PROPRIETORS LIFE ASSURANCE COMPANY	DELAWARE, OH	5,822,440	3,178,029	1,394,371	1,250,040
PROTECTED HOME MUTUAL LIFE INSURANCE CO	SHARON, PA	47,810,588	45,507,117	2,303,471	----------
PROTECTIVE LIFE INSURANCE COMPANY	BIRMINGHAM, AL	417,430,130	374,252,685	38,177,444	5,000,000
PROVIDENT ALLIANCE LIFE INS CO	NEWPORT BEACH, CA	243,107,450	147,851,214	93,256,236	2,000,000
PROVIDENT LIFE & ACCIDENT INSURANCE CO	CHATTANOOGA, TN	1,951,239,589	1,722,612,065	199,096,484	29,531,040
PROVIDENT LIFE & CASUALTY INSURANCE CO	CHATTANOOGA, TN	50,541,373	42,779,750	6,561,623	1,200,000
PROVIDENT LIFE INSURANCE COMPANY	BISMARCK, ND	154,539,321	136,495,466	15,680,548	2,363,307
PROVIDENT MUTUAL LIFE INS CO OF PHILA	PHILADELPHIA, PA	2,027,530,784	1,897,403,558	130,127,226	----------
PROVIDENT NATIONAL ASSURANCE COMPANY	CHATTANOOGA, TN	202,381,851	180,379,218	21,002,633	1,000,000
PROVIDERS BENEFIT LIFE INSURANCE COMPANY	BALA CYNWYD, PA	29,086,438	14,175,487	12,910,951	2,000,000
PRUCO LIFE INSURANCE COMPANY	PHOENIX, AZ	6,091,825	88,672	4,503,153	1,500,000
PRUDENTIAL INSURANCE CO OF AMERICA THE	NEWARK, NJ	62,498,540,371	60,084,581,866	2,413,958,505	----------
PURITAN LIFE INSURANCE COMPANY	JOHNSTON, RI	180,145,492	127,368,053	50,027,439	2,750,000
PYRAMID LIFE INSURANCE COMPANY THE	SHAWNEE MISSION, KS	57,955,611	38,346,026	18,489,585	1,120,000
RELIABLE LIFE AND CASUALTY COMPANY	MADISON, WI	----------	----------	----------	----------
RELIABLE LIFE INSURANCE COMPANY THE	SAINT LOUIS, MO	212,826,786	174,063,040	35,763,746	3,000,000
REPUBLIC NATIONAL LIFE GROUP INS CO	DALLAS, TX	30,121,902	1,032,565	27,589,337	1,500,000
REPUBLIC NATIONAL LIFE INSURANCE COMPANY	DALLAS, TX	661,043,214	611,458,588	40,191,705	9,392,921
REPUBLIC-VANGUARD LIFE INSURANCE COMPANY	DALLAS, TX	33,362,816	16,643,275	13,927,235	2,792,306
RESERVE LIFE INSURANCE COMPANY	DALLAS, TX	311,154,795	214,071,130	95,083,665	2,000,000
RESOURCES LIFE INS CO	FORT LEE, NJ	43,200,751	37,616,700	3,584,051	2,000,000
ROYAL LIFE INS CO OF AMERICA	HARTFORD, CT	26,744,359	11,058,191	13,186,168	2,500,000
RUSHMORE MUTUAL LIFE INSURANCE COMPANY	RAPID CITY, SD	51,291,127	46,209,896	5,081,231	----------
SAFECO LIFE INSURANCE COMPANY	SEATTLE, WA	472,299,600	444,007,700	26,291,900	2,000,000
SAFECO NATIONAL LIFE INS CO	SEATTLE, WA	5,201,964	737,456	2,464,508	2,000,000
SCOR RE LIFE INS CO	IRVING, TX	10,305,024	4,752,669	3,052,355	2,500,000
SECURITY ASSURANCE COMPANY	SCOTTSDALE, AZ	68,121,673	6,499,324	35,622,349	26,000,000
SECURITY BENEFIT LIFE INSURANCE CO	TOPEKA, KS	598,552,180	550,289,386	48,262,794	----------
SECURITY FIRST LIFE INS CO	WILMINGTON, DE	3,980,092	1,497,424	1,382,668	1,100,000
SECURITY GENERAL LIFE INS CO	OKLAHOMA CITY, OK	15,984,443	13,154,691	1,798,942	1,030,810
SECURITY LIFE INS CO OF AMERICA	MINNEAPOLIS, MN	20,387,378	16,285,660	3,101,718	1,000,000
SECURITY LIFE OF DENVER INS CO	DENVER, CO	263,311,257	228,978,590	31,459,193	2,873,474
SECURITY MUTUAL LIFE INSURANCE CO OF NY	BINGHAMTON, NY	326,695,273	308,148,415	18,546,858	----------
SECURITY OF AMERICA LIFE INSURANCE CO	READING, PA	60,712,120	48,588,524	10,079,818	2,043,778
SECURITY-CONNECTICUT LIFE INSURANCE CO	AVON, CT	247,043,554	209,298,158	34,828,927	2,916,469
SENTRY LIFE INSURANCE COMPANY	STEVENS POINT, WI	609,151,654	570,291,576	35,698,298	3,161,780
SHELTER LIFE INS CO	COLUMBIA, MO	108,533,526	86,388,300	20,145,226	2,000,000
SOUTHERN LIFE INSURANCE COMPANY	GREENSBORO, NC	158,139,933	143,623,503	12,516,430	2,000,000
SOUTHLAND LIFE INSURANCE COMPANY	DALLAS, TX	904,817,672	813,929,487	83,388,185	7,500,000
SOUTHWESTERN GENERAL LIFE INS CO	DALLAS, TX	97,025,247	73,650,081	22,175,166	1,200,000
SOUTHWESTERN LIFE INS CO	DALLAS, TX	1,829,673,903	1,708,991,009	119,182,894	1,500,000
SOVEREIGN LIFE INSURANCE COMPANY OF CA	SANTA BARBARA, CA	36,713,837	19,580,715	16,033,122	1,100,000
SPRINGFIELD LIFE INSURANCE COMPANY INC	BRATTLEBORO, VT	117,535,618	104,908,895	11,426,723	1,200,000

				ILLINOIS BUSINESS				
LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 12,716,832	$ -----------	$ 1,260,893	$ 289,779	$ 25,489	$ 984,945	$ 203,270	$ -----------	$ -----------
-----------	123,150,969	4,210,906	-----------	-----------	-----------	-----------	7,382,331	4,978,369
20,518,155	28,888	5,283,942	615,882	5,831	228,370	129,967	55	-----------
10,442	-----------	61,705	883	-----------	-----------	-----------	-----------	-----------
1,753,033	6,829,587	360,188	395,255	-----------	-----------	-----------	-----------	-----------
2,253,237	8,800,790	-917,969	311,927	472	9,696	-----------	276	-----------
8,275,200	596,092	1,022,375	260,734	3,608	184,166	35,273	-----------	-----------
11,490,398	2,332,015	4,241,760	1,119,036	52,382	614,737	178,955	115,465	59,423
18,945,285	-----------	3,533,793	1,332,500	78,722	1,208,309	1,069,281	-----------	-----------
137,117,155	24,111	3,211,829	2,189,818	46	791,217	6,097	-----------	-----------
3,102,805	433,288	662,165	201,319	-----------	-----------	-----------	-----------	-----------
2,046,781	-----------	103,834	506,552	20,185	258,078	131,439	-----------	-----------
908,673	10,722,506	28,952	178,890	5,902	29,995	7,000	404,536	211,626
7,694,113	1,363,770	263,926	284,325	2,401	45,536	79,090	13,043	4,425
57,876,276	58,603,668	8,032,579	7,279,543	80,866	488,828	510,717	887,618	582,310
38,048,711	31,790,230	6,589,429	4,649,773	90,074	474,580	567,107	187,140	634,789
277,689,359	516,743,311	50,803,114	38,499,426	1,230,319	9,527,854	7,342,129	13,856,649	8,757,028
5,768,016	20,082,791	1,896,239	1,953,039	61,804	-20,038	34,000	278,301	299,724
12,947,977	31,107	3,918,984	1,028,462	9,729	50,208	38,695	36	-----------
101,698,904	85,367,750	17,462,184	12,820,705	194,367	3,539,250	2,562,239	2,701,567	1,776,359
1,348,849	-----------	1,454,909	-----------	-----------	75	41,987	-----------	-----------
2,898,271	58,284	1,717,282	130,839	-----------	-----------	-----------	-----------	-----------
-----------	112,600	253,333	-----------	-----------	-----------	-----------	11,580	-----------
5,142,099,279	3,163,025,723	34,100,287	456,174,631	26,183,974	275,303,236	220,590,498	291,848,855	260,551,528
138,348,494	212,091,377	11,678,165	22,050,031	181,239	1,168,516	349,166	1,162,347	555,418
5,672,687	17,886,100	1,374,622	426,361	20,599	313,243	46,480	529,257	80,479
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------
37,670,718	4,209,138	8,901,080	2,252,066	48,800	1,402,274	463,571	581,912	384,586
712,932	-----------	320,010	421,417	-----------	-----------	-----------	-----------	-----------
123,071,791	174,803,973	2,024,121	14,702,190	891,349	7,899,393	6,159,778	10,188,869	11,781,205
18,820,669	771,530	774,882	1,296,345	79,769	387,158	182,571	477,319	378,922
39,147,827	60,879,366	-4,153,854	1,559,077	147,481	1,503,605	438,533	3,954,202	2,400,521
23,350,582	-----------	373,224	1,977,550	-----------	-----------	-----------	-----------	-----------
3,770,418	-----------	-2,797,670	1,061,754	63,449	245,512	2,221	-----------	-----------
4,494,038	1,762,058	637,936	413,358	9,479	77,740	39,706	76,138	5,310
138,959,610	56,906,220	-1,258,025	11,645,554	699,124	10,325,914	2,591,711	2,321,213	1,884,578
834,559	-----------	-338,186	184,920	10,333	38,987	-----------	-----------	-----------
2,243,581	703,897	-2,897,353	1,152,328	-----------	-----------	-----------	-----------	-----------
6,498,814	480,362	1,396,396	580,615	15,161	237,329	64,237	298,014	115,331
-1,247,945	82,543,989	361,717	8,736,637	145,925	1,626,484	1,671,425	3,165,902	2,717,352
697,316	-----------	308,213	-----------	-----------	-----------	-----------	-----------	-----------
3,736,397	15,920,079	331,811	160,123	8	59	-----------	25,291	-----------
5,929,537	2,199,923	138,839	590,586	1,378	21,872	1,014	3,218	167
1,235,716,822	714,439	9,632,816	35,484,653	77,552	2,434,581	382,846	6,565	-----------
39,500,229	6,568,848	3,486,974	4,198,542	35,493	109,892	85,706	6,042	-----------
10,430,928	15,106,026	2,586,262	1,602,563	19,091	280,021	161,359	249,928	236,842
246,754,758	1,602,952	5,456,166	38,576,724	328,928	2,637,979	214,671	86,030	65,741
63,792,082	138,538,127	-347,987	7,919,204	698,683	5,396,914	2,514,272	16,348,204	11,599,000
18,602,729	21,781,076	1,317,427	1,874,637	97,459	994,229	377,641	795,046	582,500
24,771,795	2,532,634	-241,860	1,651,798	966	14,798	8,528	2	-----------
94,144,827	97,754,059	25,727,875	7,657,075	16,587	285,892	440,242	52,366	45,245
16,818,581	3,941,046	5,803,667	611,520	797	30,491	18,896	-----------	-----------
162,057,537	45,478,982	58,357,213	10,760,632	19,734	392,877	704,810	7,573	1,330
22,097,592	75,629	-290,299	4,904,644	85,752	508,974	18,548	238	-----------
18,143,026	9,976,778	829,393	470,288	15,060	402,997	72,527	951,178	311,896

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
ST. PAUL LIFE INS CO	WOODBURY, MN	$ 95,119,848	$ 84,247,942	$ 9,371,906	$ 1,500,000
STANDARD LIFE & ACCIDENT INS CO	OKLAHOMA CITY, OK	141,934,191	122,076,453	18,655,528	1,002,210
STANDARD LIFE INSURANCE CO OF INDIANA	INDIANAPOLIS, IN	126,804,040	112,431,791	13,026,700	1,345,549
STANDARD LIFE INSURANCE COMPANY	JACKSON, MS	114,919,136	92,060,818	21,858,318	1,000,000
STANDARD SECURITY LIFE INS CO OF NY	NEW YORK, NY	111,249,530	99,470,755	9,709,349	2,069,476
STATE BOND & MORTGAGE LIFE INSURANCE CO	NEW ULM, MN	60,279,293	56,417,053	2,612,240	1,250,000
STATE LIFE INSURANCE COMPANY THE	INDIANAPOLIS, IN	146,990,134	133,393,547	13,596,587	-----------
STATE MUTUAL LIFE ASSUR CO OF AMERICA	WORCESTER, MA	2,551,755,328	2,436,158,159	115,597,169	-----------
STATESMAN LIFE INSURANCE COMPANY	DES MOINES, IA	25,570,052	21,952,810	2,440,982	1,176,260
STATESMAN NATIONAL LIFE INS CO THE	HOUSTON, TX	7,459,706	5,311,943	1,397,763	750,000
STUYVESANT LIFE INSURANCE COMPANY	ALLENTOWN, PA	87,662,275	64,823,810	21,338,465	1,500,000
SUMMIT NATIONAL LIFE INSURANCE COMPANY	AKRON, OH	63,982,765	52,957,346	9,525,419	1,500,000
SUN LIFE ASSURANCE CO OF CANADA (U.S.)	WILMINGTON, DE	117,991,789	106,725,474	8,566,315	2,700,000
SUN LIFE INSURANCE COMPANY OF AMERICA	BALTIMORE, MD	479,832,564	442,737,396	31,458,768	5,636,400
SURETY LIFE INSURANCE COMPANY	SALT LAKE CITY, UT	78,520,222	72,352,358	4,392,043	1,775,821
SWISSRE LIFE INS CO	WILMINGTON, DE	55,873,668	51,017,163	4,056,505	800,000
TANDY LIFE INS CO	TULSA, OK	4,151,402	625,049	2,026,353	1,500,000
TARA LIFE INSURANCE COMPANY OF AMERICA	WILMINGTON, DE	13,987,476	9,578,467	3,308,962	1,100,047
TEACHERS INS & ANNUITY ASSN OF AMERICA	NEW YORK, NY	11,439,344,475	11,025,563,584	412,780,891	1,000,000
TIME INSURANCE COMPANY	MILWAUKEE, WI	221,349,716	169,015,766	50,531,264	1,802,686
TRANS PACIFIC LIFE INS CO	SANTA MONICA, CA	9,945,082	3,024,240	5,420,842	1,500,000
TRANS WORLD ASSURANCE COMPANY	SAN MATEO, CA	41,972,198	36,731,710	2,780,488	2,460,000
TRANS-GENERAL LIFE INS CO	CHEVY CHASE, MD	7,276,278	2,441,225	3,585,053	1,250,000
TRANSAMERICA ASSURANCE CO	LOS ANGELES, CA	37,528,576	14,072,290	22,356,286	1,100,000
TRANSAMERICA LIFE INS AND ANNUITY CO	LOS ANGELES, CA	1,322,677,872	1,290,743,036	30,934,836	1,000,000
TRANSAMERICA OCCIDENTAL LIFE INS CO	LOS ANGELES, CA	2,601,873,791	2,427,247,441	149,626,350	25,000,000
TRANSPORT LIFE INSURANCE COMPANY	FORT WORTH, TX	135,542,223	121,706,477	5,823,032	8,012,714
TRAVELERS INSURANCE COMPANY THE	HARTFORD, CT	14,803,168,131	14,124,642,814	578,525,317	100,000,000
TRAVELERS LIFE AND ANNUITY COMPANY THE	HARTFORD, CT	1,223,565,029	1,179,085,124	42,979,905	1,500,000
TRIAD LIFE INSURANCE CORPORATION	WINSTON-SALEM, NC	15,821,077	9,820,407	4,789,147	1,211,523
TRUMAN NATIONAL LIFE INS CO	NORTH KANSAS CITY, MO	4,490,108	2,858,780	631,328	1,000,000
UNDERWRITERS NATIONAL ASSURANCE COMPANY	INDIANAPOLIS, IN	26,796,903	23,017,687	2,322,597	1,456,619
UNIGARD OLYMPIC LIFE INSURANCE COMPANY	BELLEVUE, WA	68,128,126	53,017,163	13,878,963	1,232,000
UNION BANKERS INSURANCE COMPANY	DALLAS, TX	124,235,891	104,726,780	18,275,685	1,233,426
UNION CENTRAL LIFE INSURANCE COMPANY	CINCINNATI, OH	1,267,147,803	1,177,695,872	89,451,931	-----------
UNION FIDELITY LIFE INSURANCE COMPANY	TREVOSE, PA	109,202,486	96,659,893	11,442,593	1,100,000
UNION LABOR LIFE INSURANCE COMPANY THE	ROCKVILLE, MD	892,502,767	861,033,385	29,448,932	2,020,450
UNION MUTUAL LIFE INSURANCE COMPANY	PORTLAND, ME	2,148,510,474	2,025,363,279	123,147,195	-----------
UNION SECURITY LIFE INSURANCE COMPANY	ATLANTA, GA	54,784,964	36,940,709	14,644,255	3,200,000
UNIONMUTUAL PENSION & INS CORP	PORTLAND, ME	121,633,428	119,090,415	1,543,013	1,000,000
UNIONMUTUAL STOCK LIFE INS CO OF AMERICA	PORTLAND, ME	378,667,273	344,634,430	32,532,843	1,500,000
UNITED AMERICAN INSURANCE COMPANY	DALLAS, TX	165,381,545	106,063,932	58,117,613	1,200,000
UNITED COMPANIES LIFE INSURANCE COMPANY	BATON ROUGE, LA	246,367,294	234,871,776	8,094,462	3,401,056
UNITED FIDELITY LIFE INSURANCE COMPANY	DALLAS, TX	197,802,286	177,598,643	16,203,643	4,000,000
UNITED HOME LIFE INSURANCE COMPANY	GREENWOOD, IN	46,713,818	37,397,847	7,466,221	1,849,750
UNITED INVESTORS LIFE INSURANCE COMPANY	KANSAS CITY, MO	102,701,952	60,498,157	41,203,795	1,000,000
UNITED LIFE & ACCIDENT INSURANCE COMPANY	CONCORD, NH	246,630,095	229,925,323	14,876,772	1,828,000
UNITED LIFE INSURANCE COMPANY	CEDAR RAPIDS, IA	16,415,076	13,771,497	1,825,479	818,100
UNITED OF OMAHA LIFE INSURANCE COMPANY	OMAHA, NB	1,932,884,372	1,779,544,791	144,339,581	9,000,000
UNITED PACIFIC LIFE INSURANCE COMPANY	FEDERAL WAY, WA	63,538,711	51,897,843	10,140,868	1,500,000
UNITED PRESIDENTIAL LIFE INSURANCE CO	KOKOMO, IN	69,257,360	61,736,581	5,616,518	1,904,261
UNITED REPUBLIC LIFE INSURANCE COMPANY	HARRISBURG, PA	84,631,211	76,784,218	6,746,993	1,100,000
UNITED SERVICES GENERAL LIFE COMPANY	OKLAHOMA CITY, OK	8,863,958	5,607,489	1,756,469	1,500,000
UNITED SERVICES LIFE INSURANCE COMPANY	WASHINGTON, DC	394,528,881	337,591,246	51,269,711	5,667,924
UNITED STANDARD ASSURANCE COMPANY	INDIANAPOLIS, IN	18,499,542	14,726,053	2,673,489	1,100,000

LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
				INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 15,890,201	$ 21,691,465	$ -1,854,628	$ 2,273,270	$ 48,353	$ 431,756	$ 439,693	$ 1,421,514	$ 816,437
15,832,311	25,910,431	-362,001	800,349	44,827	645,636	417,683	3,248,169	2,077,493
12,674,012	1,162,299	2,341,667	578,957	30,373	267,355	235,710	116,904	215,834
35,948,243	7,471,088	5,106,279	2,910,921	291,189	37,817	12,604	640	214
97,667,789	7,833,214	1,656,413	8,637,422	15,933	54,353	-----------	3,297	389
13,702,724	-----------	691,080	4,102,826	17,156	214,137	48,279	-----------	-----------
13,567,685	1,058,031	749,073	832,859	18,616	299,469	287,691	45,626	27,222
203,290,203	155,341,389	16,879,717	16,813,247	958,078	13,637,441	8,531,704	18,917,721	15,007,846
3,463,955	12,671,791	248	239,549	7,904	89,775	1,315	250,570	89,021
402,624	3,712,223	70,393	29,613	341	12,517	8,500	3,756	2,658
2,387,034	-4,844,708	8,271,958	2,263,465	28,316	494,296	202,033	240,504	456,103
7,910,230	2,630,273	485,958	878,687	20,457	563,555	318,336	-----------	-----------
6,595,909	-----------	-2,525,294	-----------	-----------	317,451	315,172	-----------	-----------
90,210,540	2,028,262	4,980,929	3,261,711	333,657	8,334,124	4,371,875	160,596	163,441
13,974,350	245,649	769,238	1,906,853	34,817	75,437	23,458	314	959
210,623,472	-----------	1,210,175	29,779,882	-----------	-----------	-----------	-----------	-----------
441,587	30,511	-112,861	168,459	-----------	-----------	-----------	-----------	-----------
-2,400,452	8,577,472	-2,688,747	12,472	1,559	31,759	-----------	2,483,151	484,994
1,733,197,765	58,760,529	5,055,830	9,072,398	392,740	50,120,217	15,587,614	2,600,306	1,834,002
31,853,436	111,030,374	10,676,796	4,353,633	310,941	2,644,658	895,305	8,200,706	5,312,560
151,261	2,086,269	816,604	15,353	30	256	-----------	518	-----------
8,805,240	-----------	1,256,787	516,030	4,025	18,171	6,619	-----------	-----------
405,338	37,500	324,964	29,907	43	776	-----------	30,126	-----------
670,102,227	-23	6,052,756	89,665,951	6,785	168,569	119,416	-----------	-----------
1,069,293,246	-----------	9,096,087	3,243,449	131,711	1,334,015	2,887,435	-----------	-----------
543,110,491	678,545,472	31,773,435	123,624	2,612,024	23,266,449	13,920,287	13,594,923	15,230,941
35,677,533	19,190,004	3,215,901	3,429,367	71,203	1,361,669	313,011	70,232	49,536
839,063,894	1,790,520,700	159,167,612	116,498,216	4,617,973	34,271,601	38,821,843	88,381,112	78,610,097
89,993,420	-----------	3,625,906	-----------	-----------	17,581,012	3,994,973	-----------	-----------
6,724,605	202,737	1,855,103	1,156,752	26,168	160,345	76,024	4,854	8,570
746,380	497,561	-855,976	189,637	8,232	186,237	46,000	199,534	19,397
171,559	5,441,904	213,018	22,934	962	12,047	231	382,378	277,831
13,004,885	1,586,220	1,194,059	1,800,840	55,261	295,714	43,541	76,776	88,079
13,777,572	34,684,298	1,690,444	997,905	47,122	669,202	114,468	527,122	244,766
96,410,485	34,766,740	7,731,877	9,738,902	178,638	2,903,012	2,862,226	539,538	436,502
10,284,486	88,745,100	1,943,436	879,773	36,142	426,178	159,324	5,598,334	2,905,455
40,193,289	301,856,155	2,212,852	5,519,744	109	789,301	2,468,700	5,533,693	6,606,493
74,965,662	97,349,952	6,907,328	5,716,330	53,480	1,070,162	427,243	2,764,802	1,374,012
10,666,069	9,540,094	2,122,664	2,440,861	9,126	188,178	27,188	81,625	52,863
331,165	-----------	338,627	-----------	-----------	-----------	-----------	-----------	-----------
39,106,708	177,677,034	13,403,483	9,734,735	584	2,053,476	1,341,016	11,280,666	2,680,515
30,737,470	63,241,336	11,051,258	3,120,482	12,426	533,094	127,885	2,513,066	872,739
134,508,753	1,171,917	1,702,761	961,189	16,248	1,635,915	-----------	108	-----------
38,619,996	17,820,965	-294,984	2,118,313	4,647	42,611	36,443	24,774	11,866
7,279,345	457,061	1,227,460	517,785	6,388	108,065	120,254	15,900	15,651
35,186,384	-----------	7,647,531	7,376,280	358,202	1,998,448	579,594	-----------	-----------
38,394,360	15,035,021	-233,180	3,966,447	194,227	2,315,425	1,097,764	294,191	44,139
3,953,690	1,044,503	453,159	427,063	10,963	84,342	14,993	2,973	4,761
213,251,847	230,826	16,814,874	32,479,702	1,520,527	18,344,460	13,815,820	27,463,077	24,260,459
13,498,019	26,641,705	-100,790	3,061,521	36,673	58,722	833	114,322	-----------
30,272,069	4,835	-453,389	1,879,886	81,534	1,948,501	1,059,241	-----------	-----------
745,725	-----------	1,461,350	511,145	210	2,650	12,257	-----------	-----------
3,341,728	-----------	456,188	786,033	6,402	58,328	7,795	-----------	-----------
26,543,833	-----------	7,024,319	3,272,600	76,133	674,991	317,226	-----------	-----------
5,099,489	464,567	105,875	398,553	40	514,285	159,838	-----------	-----------

foreign companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
UNITED STATES LIC IN THE CITY OF NY THE	NEW YORK, NY	$ 568,728,491	$ 509,312,185	$ 55,454,990	$ 3,961,316
UNITY MUTUAL LIFE INSURANCE COMPANY	SYRACUSE, NY	102,389,275	98,884,546	3,504,729	-----------
UNIVERSAL UNDERWRITERS LIFE INS CO	KANSAS CITY, MO	20,646,442	7,513,337	11,633,105	1,500,000
UNIVERSE LIFE INSURANCE COMPANY THE	CARSON CITY, NV	6,671,122	4,430,743	1,616,779	623,600
UNIVERSITY LIFE INSURANCE CO OF AMERICA	INDIANAPOLIS, IN	147,416,835	138,664,410	7,552,425	1,200,000
URBAINE LIFE REINS CO THE	NEW YORK, NY	11,130,329	4,976,344	5,053,985	1,100,000
USAA ANNUITY AND LIFE INS CO	SAN ANTONIO, TX	47,977,352	43,668,422	2,128,930	2,180,000
USAA LIFE INSURANCE COMPANY	SAN ANTONIO, TX	227,675,795	195,170,087	31,405,708	1,100,000
UTICA NATIONAL LIFE INSURANCE COMPANY	NEW HARTFORD, NY	7,241,330	2,418,182	3,573,148	1,250,000
VALLEY FORGE LIFE INSURANCE COMPANY	READING, PA	66,242,921	47,666,687	17,476,234	1,100,000
VARIABLE ANNUITY LIFE INSURANCE CO THE	HOUSTON, TX	2,034,997,393	1,985,998,692	45,423,701	3,575,000
VISTA LIFE INSURANCE COMPANY	DEARBORN, MI	10,187,063	2,875,393	5,311,670	2,000,000
VOLUNTEER STATE LIFE INSURANCE CO THE	CHATTANOOGA, TN	244,985,347	227,921,748	14,063,599	3,000,000
WABASH LIFE INS CO	INDIANAPOLIS, IN	90,241,891	76,530,887	12,611,004	1,100,000
WASHINGTON SQUARE LIFE INS CO	PHILADELPHIA, PA	10,981,497	6,385,987	3,395,510	1,200,000
WEST COAST LIFE INSURANCE COMPANY	SAN FRANCISCO, CA	183,265,737	153,359,790	24,905,947	5,000,000
WESTERN & SOUTHERN LIFE INS COMPANY THE	CINCINNATI, OH	3,210,187,455	2,875,693,680	334,493,775	-----------
WESTERN LIFE INSURANCE CO OF AMERICA	JEFFERSON CITY, MO	7,549,364	5,315,444	1,233,920	1,000,000
WESTERN LIFE INSURANCE COMPANY	WOODBURY, MN	376,075,728	336,577,995	34,497,733	5,000,000
WESTERN NATIONAL LIFE INSURANCE CO	AMARILLO, TX	300,578,147	287,984,533	11,093,614	1,500,000
WESTERN RESERVE LIFE ASSURANCE CO OF OH	CLEVELAND, OH	99,899,643	88,266,201	10,433,442	1,200,000
WESTERN SECURITY LIFE INS CO	PHOENIX, AZ	20,346,736	12,231,656	6,865,080	1,250,000
WESTERN SURETY LIFE INSURANCE COMPANY	SIOUX FALLS, SD	7,494,005	4,242,090	2,221,915	1,030,000
WESTERN-SOUTHERN LIFE ASSURANCE CO	CINCINNATI, OH	4,493,661	789,657	2,204,004	1,500,000
WESTFIELD LIFE INSURANCE COMPANY	WESTFIELD CENTER, OH	41,668,531	27,711,166	12,457,365	1,500,000
WISCONSIN LIFE INSURANCE COMPANY THE	MADISON, WI	138,105,555	121,243,018	16,862,537	-----------
WISCONSIN NATIONAL LIFE INSURANCE CO	OSHKOSH, WI	125,414,894	100,479,604	21,935,290	3,000,000
WOODMEN ACCIDENT & LIFE COMPANY	LINCOLN, NB	243,562,230	222,788,417	20,773,813	-----------
WORLD INSURANCE COMPANY	OMAHA, NB	98,363,727	89,597,421	8,766,306	-----------
WORLD SERVICE LIFE INSURANCE COMPANY	ENGLEWOOD, CO	294,724,552	282,323,887	11,150,665	1,250,000
XYZ LIFE INS CO	DALLAS, TX	30,812,739	949,579	28,363,160	1,500,000
ZURICH LIFE INSURANCE COMPANY	NEW YORK, NY	10,330,074	6,382,131	2,847,943	1,100,000
TOTAL--		$ 474,537,754,438	$ 444,747,911,587	$ 28,294,565,787	$ 1,495,476,993

alien companies united states business

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	STATUTORY DEPOSIT
CANADA LIFE ASSURANCE COMPANY THE	TORONTO, CANADA	$ 472,573,204	$ 462,137,262	$ 9,935,942	$ 500,000
CONFEDERATION LIFE INSURANCE COMPANY	TORONTO, CANADA	451,284,281	428,668,973	21,815,308	800,000
CROWN LIFE INSURANCE COMPANY	TORONTO, CANADA	1,115,432,874	1,068,789,021	45,843,853	800,000
DOMINION LIFE ASSURANCE COMPANY THE	WATERLOO, CANADA	155,195,672	154,763,516	32,156	400,000
GREAT-WEST LIFE ASSURANCE COMPANY THE	WINNIPEG, CANADA	2,115,708,986	2,092,785,963	871,456	1,000,000
MANUFACTURERS LIFE INSURANCE COMPANY THE	TORONTO, CANADA	2,238,099,541	2,172,111,716	63,987,825	2,000,000
MERCANTILE & GENERAL REINS CO LTD THE	LONDON, ENGLAND	59,098,239	52,253,647	5,344,592	1,500,000
MONTREAL LIFE INSURANCE COMPANY	MONTREAL, CANADA	3,158,782	85,296	1,073,486	2,000,000
NORTH AMERICAN LIFE ASSURANCE COMPANY	TORONTO, CANADA	318,666,294	309,735,795	8,530,499	400,000
NORTH WEST LIFE ASSR CO OF CANADA THE	VANCOUVER, CANADA	72,768,388	67,874,075	5,931,739	750,000
SUN LIFE ASSURANCE COMPANY OF CANADA	TORONTO, CANADA	1,596,191,326	1,516,303,678	79,087,648	800,000
TOTAL--		$ 8,598,177,587	$ 8,325,508,942	$ 242,454,504	10,950,000
AGGREGATE..		$ 507,397,456,484	$ 473,834,385,802	$ 31,798,164,775	1,745,841,695

LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
				INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 104,770,689	$ 63,647,483	$ 12,383,658	$ 8,757,010	$ 189,522	$ 3,218,617	$ 1,145,448	$ 5,377,472	$ 4,035,140
22,844,899	963,545	-154,506	657,701	26,002	377,352	61,665	3,049	1,679
7,204,282	113	2,612,519	586,939	12,071	112,970	16,246	55,804	17,793
2,602,020	701,622	524,255	272,835	5,207	20,661	7,195	30,395	11,396
16,904,508	556,692	1,084,143	2,113,007	127,090	939,255	394,644	2,087	1,647
2,890,341	------------	-601,116	503,462	------------	------------	------------	------------	------------
15,882,114	------------	85,576	------------	------------	583,397	-25,223	------------	------------
51,559,272	------------	5,377,512	7,375,599	206,945	1,5[illegible]7,560	573,612	------------	------------
517,195	107,995	-1,560,099	86,630	50	164	------------	------------	------------
13,322,283	824,224	5,987,551	2,393,665	68,831	816,322	412,694	51,878	10,374
34,225,349	------------	8,888,691	6,004	143	4,382,609	24,093,617	------------	------------
1,650,924	882,324	607,331	314,026	------------	------------	------------	------------	------------
29,296,531	2,571,148	5,656,166	2,736,813	23,023	364,789	174,326	64,889	31,080
11,966,454	8,190,008	4,020,603	1,004,584	63,445	1,970,767	1,028,607	338,705	327,898
-261,245	-16,376	174,538	83,029	400	373	------------	------------	------------
13,657,091	3,579,548	2,413,158	1,905,058	1,171	13,586	7,587	597	------------
263,317,188	10,079,687	53,935,063	15,282,409	1,336,260	24,372,163	20,383,242	558,588	752,698
480,004	66,790	109,235	22,700	8,231	187,084	148,544	8,129	11,558
50,649,984	45,176,281	6,128,875	5,996,829	102,979	579,950	376,001	520,500	304,661
64,141,714	739,207	1,513,213	1,197,033	28,783	1,679,936	942,135	------------	------------
27,477,834	------------	4,071,501	2,803,379	190,840	2,419,175	917,429	------------	------------
8,817,831	1,717,543	1,265,823	371,295	10	54	------------	------------	------------
1,837,797	372,595	-927,174	43,823	486	2,692	------------	------------	------------
492	------------	-295,995	5	------------	------------	------------	------------	------------
8,520,761	------------	2,424,586	907,104	13,325	160,245	92,642	------------	------------
21,375,160	59,670,174	-2,031,867	4,018,690	151,129	868,615	364,442	4,195,149	2,690,424
17,054,962	4,310,056	3,823,626	1,495,509	65,813	1,216,130	867,626	1,120,751	986,686
22,167,877	27,698,243	722,143	1,620,616	110,396	1,648,926	636,172	3,223,486	2,581,555
8,743,837	11,345,791	-2,725	830,218	70,277	1,196,952	833,777	1,421,557	710,367
33,[illegible]3,468	21,912,977	2,091,656	3,801,883	89,578	558,891	637,920	242,727	824,251
487,706	------------	276,737	------------	------------	------------	------------	------------	------------
1,515,098	294,933	204,222	84,556	638	4,391	138,541	------------	------------
$ 52,521,488,900	$ 26,574,612,833	$ 3,797,083,447	$ 4,258,957,837	$ 167,110,574	$ 2,160,425,310	$ 1,606,384,508	$ 1,445,245,525	$ 1,170,692,358

LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
				INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 89,223,623	$ 4,755,513	$ 127,029,625	$ 3,073,853	$ 104,743	$ 4,919,698	$ 607,764	$ 470,657	$ 242,733
85,231,932	96,634,358	228,973,715	8,632,857	512,081	4,049,225	2,978,301	13,746,237	10,164,552
295,975,311	232,898,681	757,633,463	18,502,772	847,187	7,187,159	4,376,531	4,829,413	4,145,594
129,761,840	33,537,709	184,514,913	21,271,238	10,504	122,493	335,564	620,581	607,123
236,752,854	289,881,303	812,745,208	25,012,075	1,409,942	29,390,794	39,889,050	25,210,353	27,773,339
483,139,554	2,065,980	791,089,213	15,102,011	305,582	26,952,990	10,167,972	8,536	11,198
27,507,238	1,111,852	55,551,836	6,863,360	------------	------------	------------	------------	------------
1,350	------------	587,831	450	450	677	------------	------------	------------
53,107,920	10,094,528	94,618,789	5,257,236	695,076	6,629,445	4,160,114	1,477,052	552,084
25,926,135	------------	33,381,339	225,326	17,196	129,360	151,626	------------	------------
131,641,051	33,166,593	300,600,292	12,597,438	519,643	5,413,237	4,594,625	2,291,458	1,211,110
$ 1,558,268,808	$ 704,146,517	$ 3,386,726,224	$ 116,538,616	$ 4,422,404	$ 84,795,078	$ 67,261,547	$ 48,654,287	$ 44,707,733
$ 57,286,640,029	$ 30,154,769,985	$ 7,660,308,984	$ 4,674,656,376	$ 225,819,930	$ 2,817,106,548	$ 1,978,817,470	$ 2,207,463,156	$ 1,846,425,969

fraternal benefit societies

domestic societies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SPECIAL RESERVES AND UNASSIGNED FUNDS	LIFE PREMIUMS RECEIVED (accrual)
AMERICAN LITHUANIAN ROMAN CATH WMENS ALL	CHICAGO, IL	$ 249,012	$ 171,779	$ 77,233	$ 61,847
AMERICAN SLOVENIAN CATHOLIC UNION (KSKJ)	JOLIET, IL	23,979,987	20,002,470	3,977,517	746,927
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	BELLEVILLE, IL	7,219,585	6,131,182	1,088,403	613,891
CATHOLIC ORDER OF FORESTERS	CHICAGO, IL	168,181,534	138,226,834	29,954,700	10,179,581
CONCORDIA MUTUAL LIFE ASSOCIATION	CHICAGO, IL	26,432,550	24,952,377	1,480,173	2,130,899
CZECHOSLOVAK SOCIETY OF AMERICA	BERWYN, IL	40,172,749	33,063,621	7,109,127	1,784,209
FIREMEN'S MUTUAL AID & BENEFIT ASSOC THE	CHICAGO, IL	5,091,406	4,549,274	542,132	279,900
HOLY FAMILY SOCIETY OF THE USA THE	JOLIET, IL	6,533,977	3,813,267	2,720,710	594,561
INDEPENDENT ORDER OF VIKINGS	CHICAGO, IL	2,842,502	2,159,226	683,276	217,303
ITALO-AMERICAN NATIONAL UNION	MELROSE PARK, IL	2,446,839	1,757,659	689,180	132,348
KNIGHTS OF PYTHIAS OF NA,SA,E,A & A	CHICAGO, IL	21,413	12,329	9,084	2,471
LUXEMBOURG BROTHERHOOD OF AMERICA	LINCOLNSHIRE, IL	72,206	41,897	30,309	------------
MODERN WOODMEN OF AMERICA	ROCK ISLAND, IL	585,648,736	507,262,792	78,385,944	64,897,596
NATIONAL CATHOLIC SOCIETY OF FORESTERS	CHICAGO, IL	53,323,659	41,809,949	11,513,710	2,032,371
NATIONAL FRATERNAL SOCIETY OF THE DEAF	MT PROSPECT, IL	8,155,833	7,157,161	998,672	500,991
NORTH AMERICAN UNION LIFE ASSURANCE SOC	CHICAGO, IL	4,362,238	2,859,136	1,503,102	114,006
ORDER SONS OF ITALY IN AMERICA	NORTH RIVERSIDE, IL	688,482	529,727	158,755	21,496
POLISH ALMA MATER OF AMERICA	CHICAGO, IL	1,158,158	1,074,240	83,918	15,853
POLISH NATL ALLI OF THE US OF NORTH AMER	CHICAGO, IL	171,524,033	156,057,768	15,466,265	6,772,886
POLISH ROMAN CATHOLIC UNION OF AMERICA	CHICAGO, IL	57,202,681	50,250,477	6,952,204	2,118,413
POLISH WOMEN'S ALLIANCE OF AMERICA	PARK RIDGE, IL	33,965,826	27,687,684	6,278,142	1,401,393
ROYAL NEIGHBORS OF AMERICA	ROCK ISLAND, IL	284,816,640	219,460,126	65,356,514	10,715,312
RUSSIAN INDEPENDENT MUTUAL AID SOCIETY	CHICAGO, IL	839,112	573,515	265,597	258,523
SLOVENE NATIONAL BENEFIT SOCIETY	BURR RIDGE, IL	32,620,807	27,854,202	4,766,605	1,664,272
UNITED POLISH WOMEN OF AMERICA	CHICAGO, IL	1,057,038	792,734	264,304	37,749
WESTERN CATHOLIC UNION	QUINCY, IL	10,544,528	10,098,798	445,730	615,697
TOTAL--		$ 1,529,151,531	$ 1,288,350,224	$ 240,801,306	$ 107,910,495

			ILLINOIS BUSINESS				
ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (Thousands)	INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ -----------	$ -47,940	$ 257	$ 77	$ 1,955	$ 1,886	$ -----------	$ -----------
202,863	-74,435	44,403	11,471	175,324	109,000	39,870	42,444
-----------	138,841	55,270	55,270	640,266	80,671	-----------	-----------
-----------	2,152,718	594,295	48,305	629,260	402,038	-----------	-----------
463	144,658	105,329	65,014	1,343,887	362,063	463	1,465
51,696	739,596	112,106	71,857	1,056,799	495,140	27,723	11,721
-----------	231,207	16,935	16,934	279,900	169,086	-----------	-----------
2,067,249	303,022	17,123	14,081	446,406	127,419	1,808,718	968,958
-----------	-38,990	5,798	2,386	55,951	47,705	-----------	-----------
-----------	121,587	6,047	5,258	121,154	61,406	-----------	-----------
-----------	-502	83	83	2,471	500	-----------	-----------
-----------	388	57	56	-----------	1,600	-----------	-----------
1,132,491	5,195,427	3,656,522	332,058	6,311,395	1,946,328	91,206	19,373
-----------	724,586	115,648	24,967	498,196	293,966	-----------	-----------
50,498	120,450	22,588	2,793	54,310	14,051	2,052	1,250
80,804	24,960	6,748	2,749	41,940	80,146	33,749	31,812
-----------	1,053	911	911	21,496	15,769	-----------	-----------
-----------	-14,669	1,867	1,867	16,062	63,830	-----------	-----------
-----------	1,504,585	414,396	87,567	1,656,404	1,175,447	-----------	-----------
-----------	1,216,227	110,298	29,387	408,284	551,202	-----------	-----------
-----------	234,376	57,841	10,452	179,786	242,049	-----------	-----------
-----------	5,664,557	603,093	112,776	1,539,957	1,434,755	-----------	-----------
-----------	-197,008	1,002	862	8,046	6,748	-----------	102
393,708	738,705	79,128	7,944	191,576	139,590	57,034	42,657
-----------	29,816	1,991	1,991	39,174	35,562	-----------	-----------
937,729	-147,148	60,266	24,351	276,451	141,348	472,857	329,728
$ 4,917,501	$ 18,766,067	$ 6,090,002	$ 931,487	$ 15,996,470	$ 7,999,305	$ 2,533,672	$ 1,449,510

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SPECIAL RESERVES AND UNASSIGNED FUNDS	LIFE PREMIUMS RECEIVED (accrual)
AID ASSOCIATION FOR LUTHERANS	APPLETON, WI	$ 2,515,389,839	$ 2,356,696,034	$ 158,693,805	$ 332,479,594
ALLIANCE OF TRANSYLVANIAN SAXONS	CLEVELAND, OH	5,450,255	4,071,747	1,378,508	210,290
AMERICAN FRATERNAL UNION	ELY, MN	10,459,498	9,945,831	513,667	854,718
ASSOCIATION OF LITHUANIAN WORKERS	OZONE PARK, NY	1,497,081	715,028	782,053	49,743
BAPTIST LIFE ASSOCIATION	BUFFALO, NY	13,976,324	13,116,716	859,608	1,498,481
BEN HUR LIFE ASSOCIATION	CRAWFORDSVILLE, IN	21,515,923	13,731,240	7,784,683	752,389
BNAI ZION	NEW YORK, NY	6,760,147	6,196,662	563,485	719,643
CATHOLIC FAMILY LIFE INSURANCE	MILWAUKEE, WI	41,856,430	36,595,684	5,260,746	3,958,356
CATHOLIC KNIGHTS OF AMERICA THE	SAINT LOUIS, MO	10,119,443	9,353,395	766,048	1,232,691
CATHOLIC KNIGHTS OF ST. GEORGE	PITTSBURGH, PA	13,584,800	13,574,438	10,362	1,565,347
CATHOLIC WORKMAN	NEW PRAGUE, MN	10,648,153	7,151,159	3,496,994	151,547
CROATIAN CATHOLIC UNION OF THE USA	HOBART, IN	5,157,600	3,889,122	1,268,478	280,615
CROATION FRATERNAL UNION OF AMERICA	PITTSBURGH, PA	53,664,735	46,176,297	7,488,438	4,102,792
CZECH CATHOLIC UNION	CLEVELAND, OH	4,388,981	3,563,631	825,350	571,181
DANISH BROTHERHOOD IN AMERICA THE	OMAHA, NB	5,810,307	4,282,152	1,528,155	385,529
DEGREE OF HONOR PROTECTIVE ASSOCIATION	SAINT PAUL, MN	49,733,795	40,711,082	9,022,713	1,764,875
EQUITABLE RESERVE ASSOCIATION	NEENAH, WI	49,331,061	36,821,870	12,509,191	3,049,087
FEDERATION LIFE INS OF AMERICA	MILWAUKEE, WI	3,758,118	3,123,190	634,928	290,603
FIRST CATH SLOVAK LADIES ASSN OF USA THE	CLEVELAND, OH	73,800,946	51,639,330	22,161,616	1,780,567
FIRST CATH SLOVAK UNION OF USA & CANADA	CLEVELAND, OH	46,390,795	39,601,535	6,789,260	1,918,704
FREE SONS OF ISRAEL THE	NEW YORK, NY	1,354,814	782,489	572,325	51,868
GLEANER LIFE INSURANCE SOCIETY	ADRIAN, MI	51,131,562	42,431,326	8,700,236	6,194,323
GREATER BENEFICIAL UNION OF PITTSBURGH	PITTSBURGH, PA	33,039,537	29,647,199	3,392,338	5,401,441
GREEK CATHOLIC UNION OF THE USA	MUNHALL, PA	32,294,351	27,492,163	4,802,188	2,848,483
HIBERNIAN LIFE INSURANCE FUND OF MN	ST. PAUL, MN	1,093,494	598,569	494,925	16,896
HUNGARIAN REFORMED FEDERATION OF AMERICA	WASHINGTON, DC	20,732,032	16,336,152	4,395,880	1,074,768
KNIGHTS OF COLUMBUS	NEW HAVEN, CT	1,049,870,443	898,258,514	151,611,929	114,358,708
LABOR ZIONIST ALLIANCE	NEW YORK, NY	5,395,532	5,715,398	-319,859	388,569
LADIES PENN. SLOVAK CATHOLIC UNION	WILKES-BARRE, PA	8,283,495	5,319,078	2,964,417	278,950
LITHUANIAN ALLIANCE OF AMERICA	WILKES-BARRE, PA	3,500,848	2,196,834	1,304,014	115,820
LITHUANIAN CATHOLIC ALLIANCE	WILKES-BARRE, PA	2,517,169	1,612,582	904,587	64,055
LOYAL CHRISTIAN BENEFIT ASSOCIATION	ERIE, PA	35,752,499	26,682,324	9,070,175	1,818,757
LUTHERAN BROTHERHOOD	MINNEAPOLIS, MN	1,930,701,656	1,780,613,169	150,088,487	298,401,107
MENNONITE MUTUAL AID ASSOCIATION	GOSHEN, IN	23,209,656	20,360,868	2,848,788	900,059
MUTUAL BENEFICIAL ASSOC OF R T E, INC.	WILMINGTON, DE	7,644,188	6,029,646	1,614,542	556,082
NATIONAL MUTUAL BENEFIT THE	MADISON, WI	59,730,036	51,370,005	8,360,031	3,840,394
NATIONAL SLOVAK SOCIETY OF THE USA	PITTSBURGH, PA	11,264,694	9,625,743	1,638,951	446,759
NORTH AMERICAN BENEFIT ASSOCIATION	PORT HURON, MI	91,204,611	71,968,518	19,236,093	5,546,076
NORTHERN FRATERNAL LIFE INSURANCE	MILWAUKEE, WI	1,928,313	1,541,334	386,979	87,717
ORDER OF UTD COML TRAVELERS OF AMER THE	COLUMBUS, OH	17,547,434	7,451,086	10,096,348	-----------
PENNSYLVANIA SLOVAK CATHOLIC UNION	WILKES-BARRE, PA	4,377,683	3,064,351	1,313,332	125,803
POLICE AND FIREMEN'S INS. ASSOCIATION	INDIANAPOLIS, IN	19,276,999	9,374,465	9,902,534	143,974
POLISH FALCONS OF AMERICA	PITTSBURGH, PA	11,780,141	7,512,139	4,268,002	533,488
POLISH NATIONAL UNION OF AMERICA	SCRANTON, PA	17,145,183	14,282,243	2,862,940	707,394
POLISH UNION OF AMERICA	BUFFALO, NY	5,467,440	4,658,421	809,019	246,925
POLISH UNION OF US OF NA	WILKES-BARRE, PA	6,861,938	4,557,128	2,304,810	304,436
ROYAL ARCANUM	BOSTON, MA	30,491,538	21,096,601	9,394,937	1,600,964
SERB NATIONAL FEDERATION	PITTSBURGH, PA	8,039,285	6,614,010	1,425,275	522,064
SLOVAK CATHOLIC SOKOL	PASSAIC, NJ	30,254,146	22,384,246	7,869,900	852,651
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	EAST ORANGE, NJ	6,946,140	6,041,875	904,265	141,327
SONS OF NORWAY	MINNEAPOLIS, MN	34,600,509	31,529,156	3,071,353	4,856,056
TRAVELERS PROTECTIVE ASSN OF AMERICA	SAINT LOUIS, MO	13,416,750	2,445,152	10,971,598	-----------
UKRAINIAN FRATERNAL ASSOCIATION	SCRANTON, PA	10,558,412	8,377,336	2,181,076	767,393
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PITTSBURGH, PA	4,821,625	4,215,221	606,404	479,630
UKRAINIAN NATIONAL ASSOCIATION INC	JERSEY CITY, NJ	46,350,527	33,936,075	12,364,452	2,932,466

ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 26,202,182	$ 16,381,013	$ 14,333,393	$ 1,344,482	$ 24,340,235	$ 5,421,754	$ 2,569,530	$ 1,455,651
-----------	118,589	10,760	664	13,796	3,000	-----------	-----------
116,418	2,189	46,033	1,713	31,728	21,953	4,486	-----------
5,026	-24,377	1,527	259	7,780	11,250	-----------	-----------
55,760	-146,207	61,137	1,299	42,458	5,120	1,258	-----------
-----------	449,587	50,277	3,913	45,139	108,975	-----------	-----------
-----------	-94,791	42,807	33	1,582	-----------	-----------	-----------
82,978	638,863	304,398	7,381	81,565	5,283	306	-----------
327,530	22,760	60,956	3,845	77,521	22,367	30,705	21,872
2,640,270	-989,996	50,865	3,440	87,892	11,000	192,887	200,232
-----------	300,099	19,713	56	414	7,593	-----------	-----------
13,220	143,015	10,979	1,415	32,691	21,250	2,307	1,348
399,245	96,154	286,324	27,816	324,010	236,150	45,171	45,761
-----------	-332,349	6,085	2,136	218,667	57,497	-----------	-----------
-----------	93,318	18,129	2,060	31,266	17,681	-----------	-----------
-----------	20,630	114,681	1,886	31,963	28,648	-----------	-----------
135,217	1,089,042	175,403	13,055	189,499	152,030	11,844	35,544
-----------	88,897	13,979	-----------	-----------	-----------	-----------	-----------
-----------	1,511,001	222,902	22,636	179,955	81,100	-----------	-----------
-----------	721,316	135,751	6,480	64,577	76,069	-----------	-----------
-----------	-6,040	2,277	66	1,200	-----------	-----------	-----------
76,742	819,233	198,626	-----------	-----------	-----------	-----------	-----------
-----------	-499,496	250,381	3,357	69,641	63,379	-----------	-----------
-----------	-251,779	119,850	-----------	-----------	-----------	-----------	-----------
-----------	-2,050	1,268	193	2,448	7,300	-----------	-----------
14,002	565,382	49,532	1,057	15,852	8,315	226	-----------
-17,274	12,605,778	6,410,300	-----------	-----------	-----------	-----------	-----------
2,935	-112,950	21,335	-----------	-----------	-----------	-----------	-----------
-----------	213,568	16,132	661	10,193	4,000	-----------	-----------
5,064	24,798	4,313	948	24,339	32,366	1,000	524
2,859	-5,730	2,984	634	12,873	10,150	302	64
-----------	347,263	99,983	8,776	132,184	89,909	-----------	-----------
9,349,673	17,779,164	10,900,000	637,219	13,833,079	2,739,911	619,134	202,626
17,536,590	884,214	35,883	1,412	25,653	872	766,695	845,537
-----------	96,952	23,866	4,452	84,867	14,318	-----------	-----------
58,523	401,515	280,506	9,323	139,175	58,348	2,538	2,507
2,589	72,906	23,677	1,727	43,634	31,211	-----------	-----------
-----------	2,112,641	296,618	10,383	149,138	223,547	-----------	-----------
-----------	-23,165	8,523	88	517	5,000	-----------	-----------
6,001,879	1,154,010	-----------	-----------	-----------	-----------	690,796	393,832
-----------	56,374	8,050	157	1,629	3,500	-----------	-----------
1,169,310	536,113	80,350	183	2,694	3,467	6,385	5,476
-----------	162,370	19,780	-----------	-----------	-----------	-----------	-----------
9,889	304,490	35,377	3,210	72,375	35,831	1,082	1,235
-----------	100,679	11,268	698	10,252	17,134	-----------	-----------
-----------	222,716	11,788	2,218	51,636	47,079	-----------	-----------
2,555	282,107	73,234	8,086	117,251	76,722	-----------	-----------
38,570	-32,906	18,304	2,436	64,976	46,335	5,825	2,271
-----------	460,942	49,875	-----------	-----------	-----------	-----------	-----------
2,927	204,946	11,692	1,240	13,059	24,999	-----------	-----------
214,474	449,715	267,922	4,326	77,093	64,242	8,667	7,095
1,342,549	500,167	-----------	-----------	-----------	-----------	141,879	104,872
9,355	118,085	23,542	1,648	56,240	41,450	-----------	-----------
-----------	-44,175	13,913	865	32,977	21,750	-----------	-----------
84,015	707,118	94,312	8,938	252,784	56,709	7,126	-----------

foreign societies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SPECIAL RESERVES AND UNASSIGNED FUNDS	LIFE PREMIUMS RECEIVED (accrual)
UNION & LEAGUE OF ROMANIAN SOC OF AMER	LAKEWOOD, OH	$ 2,092,722	$ 1,794,428	$ 298,294	$ 62,401
UNITED LUTHERAN SOCIETY	LIGONIER, PA	6,174,406	4,973,264	1,201,142	215,566
UNITED RUSSIAN ORTHO BROTHERHOOD OF AM	PITTSBURGH, PA	2,850,976	1,520,170	1,330,806	37,012
WESTERN FRATERNAL LIFE ASSOCIATION	CEDAR RAPIDS, IA	43,494,916	36,820,980	6,673,936	2,302,951
WILLIAM PENN ASSOCIATION	PITTSBURGH, PA	45,183,708	39,510,197	5,673,511	2,266,863
WOODMEN OF THE WORLD LIFE INSURANCE SOC	OMAHA, NB	833,664,296	757,768,721	75,895,575	101,361,043
WORKMEN'S BENEFIT FUND OF THE USA	CARLE PLACE, NY	22,316,093	20,184,200	2,131,893	1,729,939
WORKMENS CIRCLE	NEW YORK, NY	13,646,192	10,876,581	2,769,611	1,228,643
ZIVENA BENEFICIAL SOCIETY	LIGONIER, PA	2,244,652	1,176,964	1,067,688	40,981
TOTAL---		$ 7,553,546,872	$ 6,761,753,054	$ 791,793,815	$ 923,467,544

alien societies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SPECIAL RESERVES AND UNASSIGNED FUNDS	LIFE PREMIUMS RECEIVED (accrual)
INDEPENDENT ORDER OF FORESTERS	DON MILLS, CANADA	$ 1,142,461,283	$ 988,522,119	$ 153,939,164	$ 170,829,960
TOTAL---		$ 1,142,461,283	$ 988,522,119	$ 153,939,164	$ 170,829,960
AGGREGATE...		$ 10,225,159,686	$ 9,038,625,397	$ 1,186,534,285	$ 1,202,207,999

assessment companies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	LIFE PREMIUMS RECEIVED (accrual)
AMERICAN LIFE INSURANCE COMPANY	CHICAGO, IL	$ 2,405,749	$ 1,705,554	$ 700,195	$ 154,609
BUCKINGHAM LIFE INSURANCE COMPANY	CHICAGO, IL	656,481	472,058	184,423	110,022
FAMILY PROTECTION LIFE INSURANCE COMPANY	CHICAGO, IL	93,627	26,621	67,006	33,018
ILLINOIS COMMERCIAL MENS ASSOCIATION	LAGRANGE, IL	3,080,967	683,540	2,397,427	-----------
ILLINOIS LIFE & ACCIDENT INSURANCE CO	NORTHFIELD, IL	32,525	21,704	10,821	14,582
ILLINOIS TRAVELING MENS HEALTH ASSN	LAGRANGE, IL	439,804	268,208	171,596	-----------
INTERSTATE BANKERS LIFE INSURANCE CO	CHICAGO, IL	223,177	151,809	71,368	36,666
MODERN LIFE & ACCIDENT INSURANCE COMPANY	CHICAGO, IL	72,669	1,106,096	-1,033,427	-----------
TOTAL---		$ 7,004,999	$ 4,435,590	$ 2,569,409	$ 348,897

ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
			INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 3,402	$ 59,807	$ 3,083	$ 154	$ 4,236	$ 5,500	$ -----------	$ -----------
-----------	35,265	14,827	714	7,323	17,426	-----------	-----------
2,310	60,642	2,920	34	269	1,868	-----------	-----------
-----------	739,755	188,640	6,094	76,471	50,660	-----------	-----------
110,038	376,337	118,041	3,299	51,008	34,045	7,679	26,978
2,542,808	7,151,150	6,901,015	108,898	1,494,733	404,749	22,611	17,967
469,364	512,736	95,519	11,543	198,353	91,883	57,762	33,125
179,989	1,336	94,152	18	5,212	7,824	-----------	2,375
-----------	27,489	2,329	256	3,998	11,169	-----------	-----------
$ 69,192,983	$ 69,258,225	$ 42,852,127	$ 2,289,900	$ 42,942,100	$ 10,641,688	$ 5,198,201	$ 3,406,892

ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
			INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 3,698,196	$ 31,322,024	$ 10,871,781	$ 679,814	$ 9,853,564	$ 1,730,728	$ 101,400	$ 61,517
$ 3,698,196	$ 31,322,024	$ 10,871,781	$ 679,814	$ 9,853,564	$ 1,730,728	$ 101,400	$ 61,517
$ 77,808,680	$ 119,346,316	$ 59,813,910	$ 3,901,201	$ 68,792,134	$ 20,371,721	$ 7,833,273	$ 4,917,919

ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
			INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 670,535	$ 89,899	$ 1,718	$ 1,718	$ 154,608	$ 36,248	$ 648,231	$ 187,581
207,976	86,972	3,389	3,389	110,022	25,624	211,840	75,490
-----------	6,140	3,899	3,899	56,415	11,149	-----------	-----------
933,197	-33,418	-----------	-----------	-----------	-----------	900,691	336,203
3,598	-1,057	2,103	2,103	15,545	1,440	3,597	-----------
392,425	6,297	-----------	-----------	-----------	-----------	366,599	228,481
46,834	9,845	2,823	2,822	40,450	6,439	47,512	28,529
2,896,479	-194,367	-----------	-----------	-----------	-----------	2,896,479	1,721,839
$ 5,151,044	$ -29,689	$ 13,932	$ 13,931	$ 377,040	$ 80,900	$ 5,074,949	$ 2,578,123

non-profit corporations

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	LIFE PREMIUMS RECEIVED (accrual)
ANCHOR ORGANIZATION FOR HEALTH MAINT	CHICAGO, IL	$ 8,881,396	$ 5,842,832	$ 3,038,564	$ -----------
ASSOCIATED HEALTH SERVICES, INC.	DOWNERS GROVE, IL	224,271	164,787	59,484	-----------
BEEF BONERS & SAUGAGE MKRS MEDICAL CNTR	CHICAGO, IL	1,278,706	53,099	1,225,607	-----------
CARLECARE, INC	URBANA, IL	666,810	447,628	219,182	-----------
CHICAGO HEALTH ALLIANCE OF L & E INC.	CHICAGO, IL	-----------	-----------	-----------	-----------
CHICAGO HEALTH CENTER-I LGW UNION	CHICAGO, IL	-----------	-----------	-----------	-----------
CHICAGO HMO	CHICAGO, IL	503,854	228,813	275,041	-----------
CLINICARE	ROCKFORD, IL	110,205	117,286	-7,081	-----------
COMMUNITIES HEALTH PLAN, INC	ROCKFORD, IL	654,551	220,722	433,829	-----------
DENTAL HEALTH CARE SYSTEMS INC.	OAK BROOK, IL	105,644	5,417	100,227	-----------
HEALTH CARE SERVICE CORPORATION	CHICAGO, IL	207,988,347	168,952,969	39,035,378	-----------
HMO ILLINOIS INC	CHICAGO, IL	5,609,754	4,700,103	909,651	-----------
ILLINOIS DENTAL SERVICE CORPORATION	CHICAGO, IL	5,937,953	4,211,950	1,726,003	-----------
ILLINOIS HOSPITAL AND HEALTH SERVICE INC	ROCKFORD, IL	11,157,435	18,752,335	-7,594,900	-----------
ILLINOIS PHARMACUETICAL SVCS FOUNDATION	CHICAGO, IL	-----------	-----------	-----------	-----------
ILLINOIS VISION SERVICE PLAN	OAK BROOK, IL	425,764	290,224	135,539	-----------
INTERGROUP PREPAID HEALTH SERVICES INC	CHICAGO, IL	9,084,045	6,105,081	2,978,964	-----------
MASTERCARE HEALTH PLAN OF ILLINOIS INC	DES PLAINES, IL	-----------	-----------	-----------	-----------
MICHAEL REESE HEALTH PLAN INC	CHICAGO, IL	6,173,584	3,106,649	3,066,935	-----------
NORTH COMMUNITIES HEALTH PLAN, INC	GLENVIEW, IL	-----------	-----------	-----------	-----------
PRUDENTIAL HEALTH CARE PLAN INC	HOUSTON, TX	17,651,988	16,433,395	1,218,593	-----------
QUAD CITY HEALTH PLAN	ROCK ISLAND, IL	1,663,797	1,517,770	146,027	-----------
SEAFARERS WELFARE PLAN CLINIC	CHICAGO, IL	-----------	-----------	-----------	-----------
SIDNEY HILLMAN HEALTH CENTRE A C W A	CHICAGO, IL	857,764	370,711	487,053	-----------
UNION HEALTH SERVICE INC	CHICAGO, IL	1,959,592	1,716,416	243,176	-----------
UNIVERSAL HEALTH SERVICES, INC	CHICAGO HEIGHTS, IL	102,750	2,750	100,000	-----------
WOODWARD GOVERNOR CO HEALTH SERVICES INC	ROCKFORD, IL	2,733,044	1,756,971	976,073	-----------
TOTAL---$		283,771,254	$ 234,997,908	$ 48,773,345	$ -----------

burial societies

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	LIFE PREMIUMS RECEIVED (accrual)
AMERICAN FAMILY LIFE INSURANCE ASSN	CHICAGO, IL	$ 142,408	$ 4,470	$ 137,938	$ 14,094
BIG-FOUR INSURANCE ASSOCIATION	LAWRENCEVILLE, IL	42,825	5,474	37,351	23,303
CARPATHIAN RUSSIAN BURIAL AID SOCIETY	CHICAGO, IL	92,989	925	92,064	2,365
INLAND INSURANCE UNION A BURIAL INS SOC	LAWRENCEVILLE, IL	15,691	3,462	12,229	14,759
NASH BURIAL INSURANCE ASSOCIATION	EAST ST LOUIS, IL	-----------	-----------	-----------	-----------
OLD WABASH LIFE INSURANCE ASSOCIATION	LAWRENCEVILLE, IL	66,980	3,036	63,944	18,567
RANDOLPH LIFE INSURANCE ASSOCIATION	LAWRENCEVILLE, IL	101,689	4,919	96,770	41,954
ROSELAND MUTUAL AID SOCIETY THE	CHICAGO, IL	213,254	21,684	191,570	32,820
RUTHENIAN BURIAL ASSOCIATION	CHICAGO, IL	101,352	1,648	99,704	1,442
SLOVENIAN WOMENS UNION OF AMERICA	CHICAGO, IL	624,281	1,779	622,502	70,638
STANDARD BURIAL INSURANCE ASSOCIATION	CHICAGO, IL	272,046	222,151	49,895	38,998
STEPHENSON COUNTY BURIAL ASSOCIATION	FREEPORT, IL	1,228	134	1,094	194
TOTAL---$		1,674,743	$ 269,682	$ 1,405,061	$ 259,134

ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
			INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ 23,980,427	$ 1,769,504	$ -----------	$ -----------	$ -----------	$ -----------	$ 23,980,427	$ 23,653,049
1,626,719	2,527	-----------	-----------	-----------	-----------	1,626,719	1,211,051
1,337,757	-161,319	-----------	-----------	-----------	-----------	1,337,757	1,341,830
5,840,161	59,951	-----------	-----------	-----------	-----------	5,840,161	5,780,475
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------
1,827,116	133,753	-----------	-----------	-----------	-----------	1,827,116	1,288,415
495,548	-123,443	-----------	-----------	-----------	-----------	495,548	431,557
4,105,260	291,512	-----------	-----------	-----------	-----------	4,105,260	3,449,498
19,965	6,217	-----------	-----------	-----------	-----------	19,965	15,972
1,144,495,800	-51,274,849	-----------	-----------	-----------	-----------	1,144,495,800	1,111,740,914
20,994,421	267,653	-----------	-----------	-----------	-----------	20,994,421	21,728,529
15,068,416	480,052	-----------	-----------	-----------	-----------	15,068,416	13,374,863
62,092,845	-11,915,735	-----------	-----------	-----------	-----------	62,092,845	67,637,139
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------
1,233,613	-103,691	-----------	-----------	-----------	-----------	1,233,613	1,087,545
24,801,281	-1,281,767	-----------	-----------	-----------	-----------	24,801,281	25,984,969
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------
18,077,823	725,902	-----------	-----------	-----------	-----------	18,077,823	17,060,232
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------
8,757,959	-5,100,535	-----------	-----------	-----------	-----------	8,757,959	8,943,511
6,097,813	130,612	-----------	-----------	-----------	-----------	6,097,813	5,496,988
-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------
1,391,322	49,385	-----------	-----------	-----------	-----------	1,391,322	1,673,539
5,498,359	-19,779	-----------	-----------	-----------	-----------	5,498,359	5,711,782
47,610	40,911	-----------	-----------	-----------	-----------	47,610	-----------
3,054,745	11,048	-----------	-----------	-----------	-----------	3,054,745	3,379,236
$ 1,350,844,960	$ -66,012,091	$ -----------	$ -----------	$ -----------	$ -----------	$ 1,350,844,960	$ 1,320,991,094

ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (Thousands)	ILLINOIS BUSINESS				
			INSURANCE IN FORCE (Thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ -----------	$ -9,235	$ 153	$ 153	$ 14,094	$ 3,500	$ -----------	$ -----------
-----------	2,204	942	942	23,303	16,545	-----------	-----------
-----------	7,313	140	140	2,365	1,500	-----------	-----------
-----------	-4,266	477	477	14,759	13,381	-----------	-----------
-----------		-----------	-----------	-----------	-----------	-----------	-----------
-----------	801	711	711	18,567	12,300	-----------	-----------
-----------	1,031	563	563	41,954	37,000	-----------	-----------
-----------	5,805	2,184	2,184	32,820	33,413	-----------	-----------
-----------	5,657	148	148	1,442	5,400	-----------	-----------
-----------	14,008	1,138	1,138	70,638	21,200	-----------	-----------
-----------	20,332	723	723	38,998	13,811	-----------	-----------
-----------	-49	12	12	194	240	-----------	-----------
$ -----------	$ 43,601	$ 7,191	$ 7,191	$ 259,134	$ 158,290	$ -----------	$ -----------

mutual benefit association

NAME OF COMPANY	LOCATION	ASSETS	LIABILITIES	SURPLUS	LIFE PREMIUMS RECEIVED (accrual)
SOCIETA ALLEANZA RICIGLIANESE	CHICAGO, IL	$ 111,747	$ 563	$ 111,184	$ 10,874
TOTAL--		$ 111,747	$ 563	$ 111,184	$ 10,874

recapitulation

TYPE OF COMPANY	NUMBER OF COMPANIES	ASSETS	LIABILITIES	SURPLUS	CAPITAL STOCK
LEGAL RESERVE LIFE INSURANCE COMPANIES - DOMESTIC	93	$ 24,261,524,459	$ 20,760,965,273	$ 3,261,144,484	$ 239,414,702
LEGAL RESERVE LIFE INSURANCE COMPANIES - FOREIGN	527	474,537,754,438	444,747,911,587	28,294,565,787	1,495,476,993
LEGAL RESERVE LIFE INSURANCE COMPANIES - ALIEN	11	8,598,177,587	8,325,508,942	242,454,504	10,950,000
FRATERNAL BENEFIT SOCIETIES - DOMESTIC	26	1,529,151,531	1,288,350,224	240,801,306	-----------
FRATERNAL BENEFIT SOCIETIES - FOREIGN	64	7,553,546,872	6,761,753,054	791,793,815	-----------
FRATERNAL BENEFIT SOCIETIES - ALIEN	1	1,142,461,283	988,522,119	153,939,164	-----------
ASSESSMENT COMPANIES	8	7,004,999	4,435,590	2,569,409	-----------
NON-PROFIT CORPORATIONS	27	283,771,254	234,997,908	48,773,345	-----------
BURIAL SOCIETIES	12	1,674,743	269,682	1,405,061	-----------
MUTUAL BENEFIT SOCIETY	1	111,747	563	111,184	-----------
TOTAL--	770	$ 517,915,178,913	$ 483,112,714,942	$ 33,037,558,059	$ 1,745,841,695

ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
			INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
$ -----------	$ 10,258	$ 900	$ 900	$ 10,874	$ 19,500	$ -----------	$ -----------
$ -----------	$ 10,258	$ 900	$ 900	$ 10,874	$ 19,500	$ -----------	$ -----------

LIFE PREMIUMS RECEIVED (accrual)	ACCIDENT AND HEALTH PREMIUMS RECEIVED (accrual)	NET OPERATING GAIN	LIFE INSURANCE IN FORCE (thousands)	ILLINOIS BUSINESS				
				INSURANCE IN FORCE (thousands)	LIFE PREMIUMS RECEIVED	LIFE CLAIMS PAID	ACCIDENT AND HEALTH PREMIUMS RECEIVED	ACCIDENT AND HEALTH CLAIMS PAID
3,206,882,321	$ 2,876,010,635	$ 476,499,313	$ 299,159,923	$ 54,286,952	$ 571,886,160	$ 305,171,415	$ 713,563,344	$ 631,025,878
52,521,488,900	26,574,612,833	3,797,083,447	4,258,957,837	167,110,574	2,160,425,310	1,606,384,508	1,445,245,525	1,170,692,358
1,558,268,808	704,146,517	3,386,726,224	116,538,616	4,422,404	84,795,078	67,261,547	48,654,287	44,707,733
107,910,495	4,917,501	18,766,067	6,090,002	931,487	15,996,470	7,999,305	2,533,672	1,449,510
923,467,544	69,192,983	69,258,225	42,852,127	2,289,900	42,942,100	10,641,688	5,198,201	3,406,892
170,829,960	3,698,196	31,322,024	10,871,781	679,814	9,853,564	1,730,728	101,400	61,517
348,897	5,151,044	-29,689	13,932	13,931	377,040	80,900	5,074,949	2,578,123
-----------	1,350,844,960	-66,012,091	-----------	-----------	-----------	-----------	1,350,844,960	1,320,991,094
259,134	-----------	43,601	7,191	7,191	259,134	158,290	-----------	-----------
10,874	-----------	10,258	900	900	10,874	19,500	-----------	-----------
58,489,466,933	$ 31,588,574,669	$ 7,713,667,379	$ 4,734,492,309	$ 229,743,153	$ 2,886,545,730	$ 1,999,447,881	$ 3,571,216,338	$ 3,174,913,105

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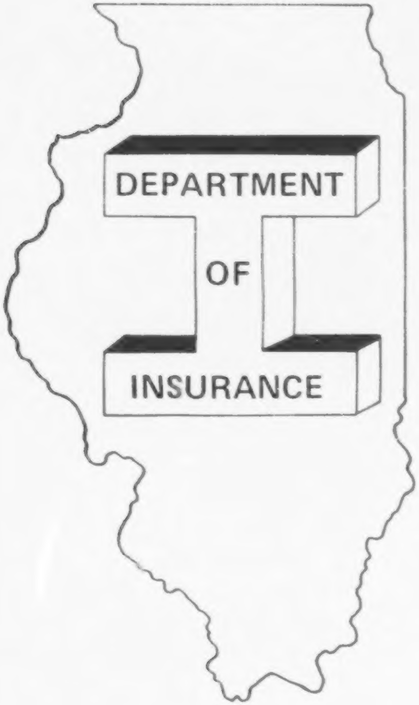
DEPARTMENT
OF
INSURANCE

48th Annual Report and Summary of Annual Statements

(for year ending December 31, 1982)

Illinois Department of Insurance

48th Annual Report and Summary of Annual Statements

by the Director of Insurance

to James R. Thompson, Governor

For Year Ending December 31, 1982
(including fiscal report for year ending June 30, 1982)

STATE OF ILLINOIS
DEPARTMENT OF INSURANCE
SPRINGFIELD, ILLINOIS 62767

OFFICE OF THE DIRECTOR

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to submit the Annual Report of the Department of Insurance covering the period of January 1, 1982 through December 31, 1982.

This report describes the major activities and regulatory accomplishments of the Department and includes a summary of the financial data of all insurance companies licensed to transact business in the State during 1982.

Respectfully submitted,

James W Schacht

James W. Schacht
Acting Director of Insurance

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Directors of Insurance

Bradford Durfee	1893-1897
James R. Van Cleave	1897-1901
Henry Yates	1901-1903
William R. Vredenburgh	1903-1907
Fred W. Potter	1907-1913
Rufus Potts	1913-1917
Fred W. Potter	1917-1921
Thomas J. Houston	1921-1923
Alex Johnson	1923-1927
George Huskinson	1927-1930
Harry Hanson	1930-1933
Ernest Palmer	1933-1940
S. Hayden Davis	1940-1941
Paul F. Jones	1941-1944
N. P. Parkinson	1944-1949
Harry B. Hershey	1949-1950
J. Edward Day	1950-1953
Robert E. Barrett	1953-1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954-1957
Joseph S. Gerber	1957-1963
Richard G. Hershey	1963-1965
John F. Bolton, Jr.	1965-1969
James Baylor	1969-1973
Fred A. Mauck	1973-1974
Robert B. Wilcox	1974-1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976-1977
Richard L. Mathias	1977-1979
Philip R. O'Connor	1979-1982
James W. Schacht (Acting)	1982-

Department Chronology

1869—Illinois General Assembly adopts first insurance laws for the State of Illinois

1893—Department of Insurance is created

1917—Department of Insurance is placed under the Department of Trade and Commerce

1933—Department of Trade and Commerce is abolished; Department of Insurance is re-created

1937—Insurance laws are codified

Workers Compensation

In the past two years, insurance losses and loss ratios have dropped dramatically, while high interest rates have resulted in record investment earnings for insurance companies.

The Department of Insurance worked vigorously to win legislative approval of competitive pricing in order to return millions of dollars to employers through reduced premiums.

The Illinois General Assembly responded by passing Senate Bill 1496 which requires competitive rate-setting for workers compensation insurance effective January 1, 1983.

Under the new law, insurance companies will participate in a statistical pooling organization to help predict loss, but will be prohibited from agreeing to adhere to a simple set of workers compensation prices. Previously, all but one of the approximately 250 insurers selling workers compensation insurance joined together under the aegis of the National Council on Compensation Insurance (NCCI) to agree on a manual of rates.

The legislation is expected to lower premiums by 5-8% or more. This decrease will be in addition to an overall reduction of 5.2%, effective August 1, 1982, which resulted from an out-of-court settlement negotiated by representatives of the Governor and the Attorney General.

In mid-August of 1982, the Director appointed an advisory committee to review the new law and make recommendations on its implementation. Among the members of the Committee were individuals from the NCCI, the insurance industry and the Department of Insurance.

The advisory committee issued its report on November 8 and received the Director's approval on November 14.

Four topics were addressed in the report: the residual market; filing requirements; statistical reporting; and monitoring competition.

Reinsurance

The business of reinsurance has traditionally been allowed to operate without regulatory restriction and oversight, it being assumed that the industry was capable of self-regulation. A number of insolvencies, particularly that of Kenilworth Insurance Company, have demonstrated the need for tighter regulatory controls with regard to reinsurance activities.

The Insurance Department's concentrated effort to unravel the Kenilworth insolvency and marshal the company's assets has uncovered a wealth of information about reinsurance fraud. During the December 1982 meeting of the National Association of Insurance Commissioners, the Illinois Department advanced several suggestions to reduce the frequency of insurance fraud, including proposals for improving the regulatory intelligence network and communications process; financial standards for reinsurers; and reporting and disclosure guidelines for reinsurance transactions.

Financial Services Integration

The carefully defined lines that used to distinguish the various types of financial services are beginning to blur. For example, Sears has opened a number of financial service centers that include Allstate Insurance Group, Coldwell Bankers Real Estate Group, and Dean Witter Financial Services Group.

This growing trend can be a healthy one, but only if regulators of financial solvency keep pace. As the banking, insurance and investment industries become more integrated, consumer education will be essential. And as financial power becomes more concentrated, regulators will be required to consider anti-trust and economic questions in making regulatory decisions.

During 1982, the Illinois Department began working with the Insurance Commissioners from Iowa and Tennessee and the American Council on Life Insurance to develop a strategy for the many changes that are coming. While it is not immediately clear what direction insurance regulators will take, it is certain that cooperation between various agencies of state and federal government that heretofore has not been necessary will be required.

Cost Containment

The Department completed several major initiatives in 1982. The first was the mutualization of Blue Cross/Blue Shield of Illinois, culminating six years of rate hearings and discussions over the company's cost containment efforts.

Through an initial study completed in May, Department staff determined that the special status held by Blue Cross/Blue Shield under Illinois law protected the company from competition with other carriers, did not encourage cost containment efforts, and produced harmful effects on its subscribers. The staff report concluded that the company should be removed from under its special enabling act and restructured as a mutual insurance company. The Blue Cross/Blue Shield board of directors voted to mutualize in December 1982.

The Department continued to evaluate Blue Cross's cost containment performance in 1982 prior to its mutualization. Two hearings were held during the year to investigate company activities. Both hearings resulted in reductions of requested rate increases because of insufficient progress in meeting the Department's standards.

In workers compensation, 1982 saw the climax of three years of work in promoting medical cost containment activities by insurers. The Illinois Medical Cost Containment Steering Committee, a group of carriers responding to Departmental actions of 1980, produced its first full report on a voluntary medical cost containment program by carriers to be aimed at reducing waste in workers compensation medical benefits.

Another 1982 project related to cost containment and health issues was the completion of a survey of carriers writing individual health coverage. The survey, done in cooperation with the Health Insurance Association of America, determined the extent to which coverage was available for people with previous or existing serious illnesses, such as cancer, mental illness, neuromuscular diseases and stroke. The results are being used in an analysis of the need to create a risk pool for Illinois residents who are unable to obtain health insurance.

Coordinating Council on Auto Theft

In the fall of 1982, Department personnel served on a coordinating council on auto theft which was established by the Cook County State's Attorney's Office. The purpose of the council was to focus public attention on the problem of auto theft and to assist in coordinating the efforts of law enforcement and other interested organizations.

An insurance subcommittee was formed and chaired by the Department for the purpose of examining the impact of auto theft on comprehensive rates for private passenger autos. The report of the insurance subcommittee was submitted in February of 1983, explaining rating procedures used by insurance companies and the detrimental effects of auto theft losses. The coordinating council is expected to complete its report and make any recommendations some time in 1983.

Total Loss Settlements

Concern over the adequacy of insurance company settlements for automobile total losses led to the creation of a task force to review the total loss provisions of Rule 9.19 (Improper Claims Practices). Hearings were held in Chicago on November 8, 9 and 10, and an advisory committee was subsequently appointed to review the applicable provisions of the rule. The advisory committee, consisting of representatives from the Department, industry, auto replacement facilities and lending institutions, has submitted its report and a revised rule has been drafted. Hearings on this rule are expected to be held in April, 1983.

Bill Number	Public Act Number	Description
H.B. 608	P.A. 82-1049	Creates the Child Passenger Restraint Act which provides that parents or guardians of children under five are responsible for providing and securing such children in approved restraint systems. Requires that children under the age of two be secured in a child restraint system effective July 1, 1983; same requirement applies to children under the age of four beginning July 1, 1984. Requires four and five year old children to be secured by either a seat belt or a child restraint system.
H.B. 2088	P.A. 82-949	Raises minimum bond and minimum liability limits for vehicles transporting passengers for hire and medical transport vehicles from $50,000 and $100,000 to $250,000. Requires medical transport vehicles to pass a safety inspection every six months. Exempts ambulances owned by local governments from the financial responsibility requirements.
H.B. 2095	P.A. 82-920	Amends the Insurance Code in the following respects: Amends Section 143.13. Defines "cancellation of policy" and distinguishes it from normal policy expiration for fire, automobile and extended coverage where no advance premium has been submitted to the insurer. Amends Section 143.29 to provide that the amount of rate reduction in liability insurance premiums for drivers over 55 who have successfully completed an approved defensive driving course is to be determined by each individual insurer. Provides that a driver whose license is revoked or suspended is ineligible for a rate reduction, and that the discount need not apply to any policy of group automobile insurance under which premiums are broadly averaged for the group. Amends Section 143a-2. Changes provisions concerning mandatory offer of underinsured motorist coverage. Provides that whenever uninsured motorist coverage is written at limits in excess of the minimum 15/30, policies must now also provide for underinsured coverage equal to the policyholder's level of uninsured motorist coverage. Amends Sections 190, 209 and adds Section 190.1. Provides that during the pendency of an appeal to an order of liquidation of a company, the Director has the authority to supervise the continued performance of the company's policy claim obligations according to a court approved plan.
H.B. 2262	P.A. 82-893	Reenacts the Commission on Health Assistance Programs.
H.B. 2357	P.A. 82-1005	Adds new Article XXX½ on Third Party Prescription Programs to the Insurance Code. Requires all third party prescription programs and administrators doing business in Illinois to register with the Director and pay an annual fee. Provides that each third party administrator must also establish and maintain a fiduciary account or post a bond of indemnity with the Director of Insurance in an amount not less than

10% of the total estimated reimbursements. Each administrator must notify each enrolled pharmacy at least 30 days prior to making any changes in the program. Makes intentional misuse of a program I.D. card to obtain prescription services a Class C misdemeanor.

Adds Sections 122-1 through 122-5 to the Insurance Code. Establishes a presumption that the Department has jurisdiction over any person or entity providing health care benefits in Illinois unless it can prove that it is subject to regulation through another governmental agency. Provides that any person or entity which is unable to show it is subject to the jurisdiction of another government agency is subject to all appropriate provisions of the Illinois Insurance Code and must submit to an examination by the Department. Requires any agent, broker, administrator, company or other health care provider which is not fully insured by a company authorized to do business in Illinois to advise any purchaser of such lack of insurance. Requires any administrator who advertises or administers such coverage in Illinois to advise any agent/broker or other person involved in providing such coverage of "the elements of the coverage" including the amount of "stop-loss" insurance in effect. Parallels NAIC Model.

Adds Section 119 to "An Act to revise the law to criminal jurisprudence." Provides that the Department shall be deemed a criminal justice agency for the purpose of investigating criminal violations of the Insurance Code and other similar laws. Provides the Director with investigative powers when in the course of any conservatorship, rehabilitation or liquidation there is cause to believe that a company or agent has engaged in an act in violation of the Insurance Code. It authorizes the Department to exchange information with law enforcement authorities concerning such investigations.

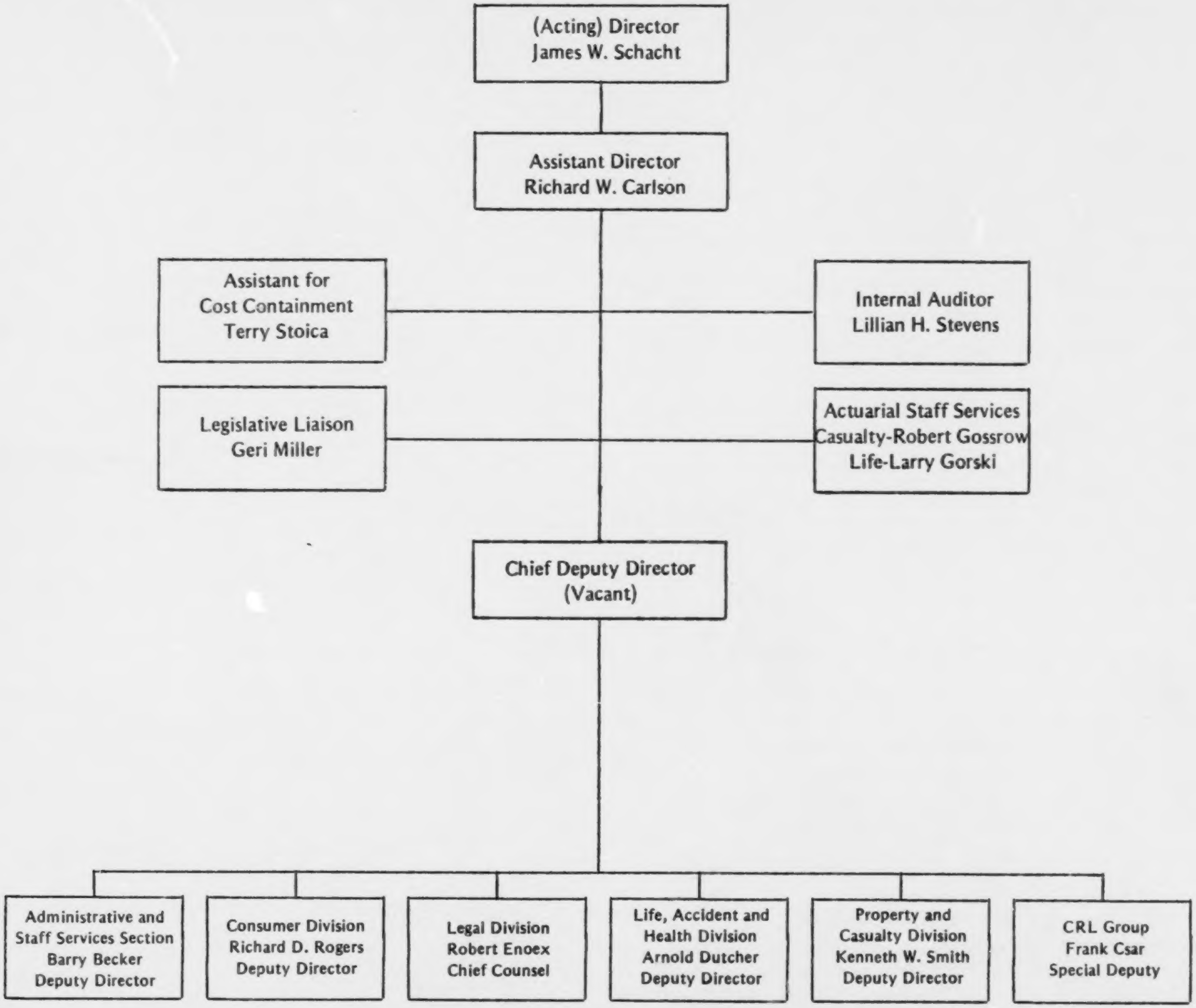
Amends Section 1 of the "Property Fire Loss Act." Provides for an extension of immunity to Department and other state officials as well as local law enforcement and fire officials who in the course of arson investigations exchange necessary information with any company that has investigated or is investigating a fire loss.

H.B. 2439	P.A. 82-1008	Makes numerous changes in Pension Code relating to benefits and contributions of Downstate Police, Chicago Park District Employees, and Downstate Teachers.
H.B. 2495	P.A. 82-767	Amends Section 412 of the Insurance Code with respect to tax penalty provisions. Adds new penalty for failure to file tax return when due. Changes penalties for late tax payments and for wilful failure to pay tax as required. Changes rate of interest to be assessed on any overdue tax liabilities.
H.B. 2520	P.A. 82-885	Provides that certain health insurance policies and Health Service Plans must provide for payment of testing and examination expenses to victims of rape, attempted rape or other sexual assault without offset or reduction for benefit deductible or

coinsurance for any such claims. Current provisions in the Insurance Code which mandate that companies' policies cover expenses incurred by rape victims are expanded to require the same full coverage for treatment of rape victims whenever a policy specifically provides benefits for routine physical examinations. Empowers the Department of Public Health to be reimbursed directly by the insurance carrier whenever the state paid expenses which the carrier was liable for because the victim failed to report the existence of any insurance coverage, if the carrier is notified before it has paid benefits to or on behalf of its insured. Authorizes carriers to release to the Department of Public Health names of insureds for which the carrier is liable.

S.B. 740	P.A. 82-971	Amends Pension Code. Adds amendments to Chicago Policemen's, Chicago Firemen's, Chicago Municipal Employees', State Employees' and Downstate Teachers' Articles with respect to qualification for benefits and payment of contributions.
S.B. 1452	P.A. 82-785	Amends State Moneys Act concerning authority of the State Treasurer, with approval of the Governor, to invest or re-invest any state money not needed for current expenditure, or any money which has been set aside and held for payment of principal and interest on any state bonds. Amends Pension Code to add paragraph to general provision on investment authority; adds amendment to the General Assembly's, Chicago Municipal Employees' and Cook County Employees' Articles concerning establishment of service credits.
S.B. 1496	P.A. 82-939	Amends the Insurance Code. Requires companies to file their rates and documents with the Department not more than 30 days after the rates become effective. Establishes as of January 1, 1983, a competitive rating system for workers compensation insurance. Empowers the Director to disapprove a rate if he finds it is excessive, inadequate or unfairly discriminatory.
S.B. 1579	P.A. 82-960	Amends various provisions of the Pension Code to grant state pension system managers more investment flexibility. Eliminates the previous restricted authorized investments and substitutes the "prudent person" rule to govern pension fund investments. Applies to the managers of the University and Downstate Teachers' Pension Systems and the State Investment Board that monitors the Judges', General Assembly's and State Employees' Retirement Systems.
S.B. 1581	P.A. 82-1018	Amends Sections 230.1, 230.2, 230.3 and 231.1 and repeals Sections 230 and 231 of the Illinois Insurance Code. Adopts NAIC model group life bill. Provides a new definition of group life insurance. Allows policies to be issued to a trust or trustees of a similar organization, two or more employees of similar or related organizations, thereby allowing small groups to take part in group life programs. Also extends group health insurance to the same type groups. Gives Director discretion to approve other less traditional groups.

Department Organization


(Acting) Director
James W. Schacht
Assistant Director
Richard W. Carlson
Assistant for Cost Containment
Terry Stoica
Internal Auditor
Lillian H. Stevens
Legislative Liaison
Geri Miller
Actuarial Staff Services
Casualty-Robert Gossrow
Life-Larry Gorski
Chief Deputy Director
(Vacant)
Administrative and Staff Services Section
Barry Becker
Deputy Director
Consumer Division
Richard D. Rogers
Deputy Director
Legal Division
Robert Enoex
Chief Counsel
Life, Accident and Health Division
Arnold Dutcher
Deputy Director
Property and Casualty Division
Kenneth W. Smith
Deputy Director
CRL Group
Frank Csar
Special Deputy

Internal Auditor

The Department's internal audit program for 1982 included procedural audits of appropriation accounts, revenue accounts and purchases as set forth within the guidelines of the Illinois Internal Auditing Act.

Fifteen internal audits were scheduled and completed. Among the major audits and activities were:

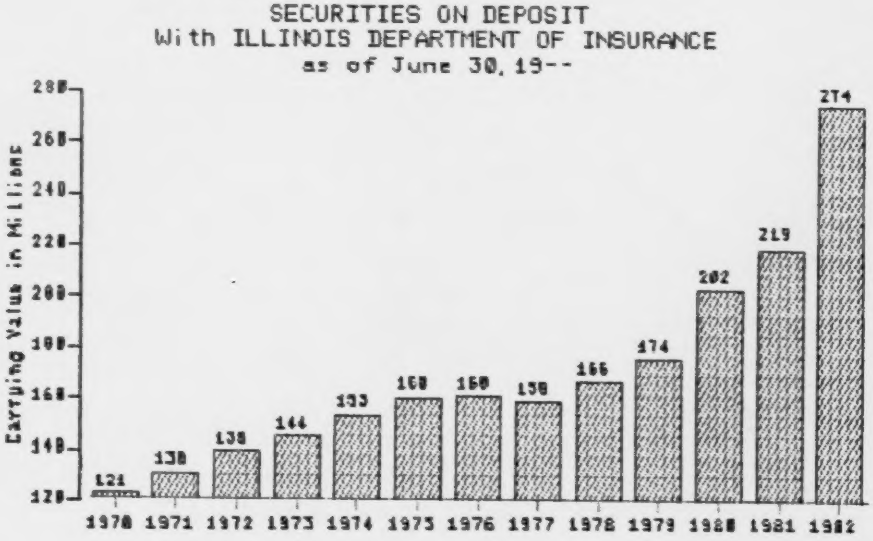
- Implementation of a feasibility study, recommended by an outside CPA audit, of the automation of internal accounting functions, revenue processing and general ledger accounting, to be facilitated by the agency's mini-computer. The Internal Auditor will ensure that adequate audit trails are established and maintained.
- Two physical verification audits of insurance companies' securities on statutory deposit with the Department of Insurance and in safekeeping with a Springfield bank. The semiannual audits are based on a two-year plan of stratified samplings, with groups of values ranging from $5,000 to $10 million.

The total securities on deposit have been increasing steadily each year, with an increase of 25% noted between June 1981 and June 1982 when securities totaled $272,916,461.

- An expanded and revised internal audit plan, also recommended by the CPA audit, to test compliance with payroll warrant distribution policies established by the Department in 1982.
- Procedural audits to test compliance with the 48-hour statutory time limitation for deposits of taxes, fees and tax statements. FY 82 revenues totaled $111,234,427 as compared to $98,246,662 in FY 81.

Revenue deposits were verified with the State Treasurer and reconciled with the Comptroller's Receipts Transmittals. In addition, protested tax payments deposited with the State Treasurer's office were reconciled with the Treasurer's monthly Report of Protested Funds. The Protested Tax Funds exceeded $10 million at times. Protested tax payments to the Department resulted from lawsuits initiated in the Fall of 1981, and withdrawn in September of 1982.

- An "inspector" audit of Department field examiners including attendance reports, billable time and travel expenses.
- During 1982 the Internal Auditor served as a member of the Audit Issues Subcommittee of the Governor's Management Subcabinet. The Audit Issues Subcommittee was formed to explore the responsibilities of the internal auditor in state government.



Casualty Actuary

In 1982 the Casualty Actuary was heavily involved in various activities relating to workers compensation insurance—particularly, the open competition rating law. The Casualty Actuary participated in the hearing process, assisted communications between the Department of Insurance and the insurance industry, and participated in the drafting of new rules to take effect on January 1, 1983.

Through the joint efforts of the Department and the industry, a credit depopulation program now makes it possible for an insurance company to reduce its participation in FAIR Plan losses by writing more property insurance in designated urban areas. This procedure enables more people residing in areas where it has been difficult to obtain insurance to become insured through the traditional company market.

Market surveillance through the use of ZIP code data continued in 1982. Illinois was a pioneer in reporting homeowners insurance writings by ZIP code. Several states have since instituted similar procedures. Our goal is to monitor the cancellation of policies in order to encourage insurance companies to insure urban area homes voluntarily.

The Casualty Actuary also participated in FAIR Plan public rate hearings held in three Chicago neighborhoods during 1982, and in public hearings on automobile insurance discounts for over-age-55 drivers who complete an approved defensive driving course. The Casualty Actuary was a member of an NAIC task force charged with incorporating investment income in the various ratemaking formulas.

Life Actuary

During 1982 the Life Actuary reviewed the appropriateness of the assumptions underlying the normal cost factors for the Downstate Fire and Police Pension Plans. This review resulted in a change in the assumptions with particular emphasis on the economic assumptions. The new normal cost factors for the Downstate Fire Plans are approximately 30% lower, while the normal cost factors for the Downstate Police Plans stayed about the same. The economic assumptions for both types of plans are now the same.

The computer programs used to develop the cost and valuation factors for the Downstate Fire and Police plans are such that alternative assumptions can be tested quickly. This ability should prove helpful when new factors are developed in the future.

A major development in life insurance regulation was the adoption by the NAIC of the 1980 Amendments to the Valuation and Non-forfeiture Law. Major changes in this model legislation are the dynamic interest rate concept and sex-distinct mortality tables. The dynamic interest rate concept permits an automatic change each year in the interest rate for valuation and non-forfeiture purposes. The interest rate is a weighted average of a base rate and an index of bond yields.

The 1980 Amendments have not yet been adopted in Illinois, but the Life Actuary has been preparing the model legislation for adoption in 1983. Thirty-nine states have already adopted the model.

The Administrative and Staff Services Division provides a variety of support services to the Department and oversees budget operations, equipment purchases, the maintenance of security deposits and the collection of taxes and fees.

The Division is made up of five Sections: EDP, Personnel/Payroll, Record Services, Staff Support Services, and Tax and Fiscal Services.

EDP Section

During 1982 a number of modifications were made in the Department's major computer applications systems:

- The agent/broker licensing and regulatory data base was enhanced with the on-line generation of letters of certification and clearance.
- The company data base has been completely revised. Some of these changes were implemented in 1982, and work has begun on the addition of an historical tracking facility and maintenance of transactions and orders for each licensed company.
- Consideration is being given to adding to the complaint data base a tracking program for complaints against ERISA Trusts and self-funded organizations and public adjusters.
- A system was written to maintain corporate, surety and financial information on some 2,000 individual employers and self-insured workers compensation providers. The system should be fully operational by the end of 1983.

Early in 1982 the Department initiated a disaster recovery project to offset the risk of interruption to critical EDP Services during an emergency. A reciprocal agreement was established with another State agency to provide emergency service during off hours. This agreement allows the Department to utilize similar equipment at another site and thus minimize the impact of emergency equipment loss.

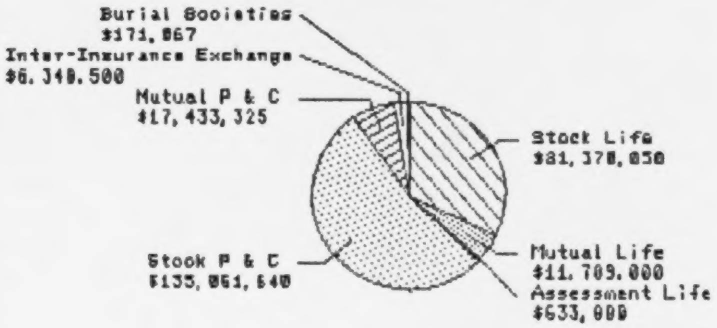
Personnel/Payroll Section

Department Headcount	**Actual 12-31-82**
Financial examiners	43
Market conduct examiners	20
Agent/broker examiners	5
Pension examiners	4
Financial/corporate analysis	20
Product evaluation	15
Consumer services	22
Legal	6
Other	100
Total	235

Examiners exclude managerial and in-house staff.

Includes employees on leave of absence.

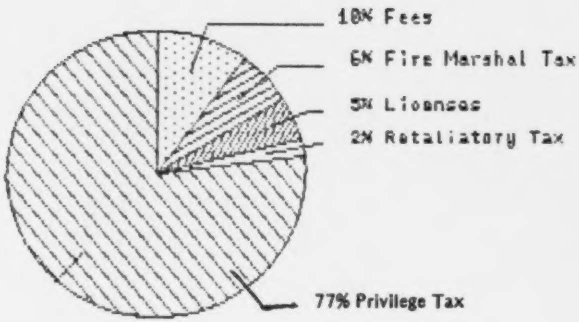
SECURITIES ON DEPOSIT WITH THE DEPARTMENT
FOR FISCAL YEAR ENDING JUNE 30, 1982
DOMESTIC COMPANIES ONLY



Total for Domestic Companies $252,719,452 *

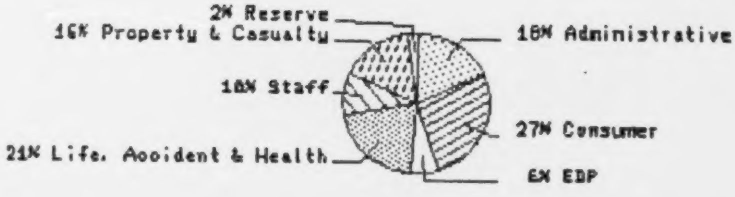
* Foreign & Alien companies, Bail Bondsmen and Bond Certificate companies account for another $20,197,000 in securities deposits.

FY82 COLLECTIONS



Total Revenue $111,234,427

FY82 EXPENDITURES



Total Expenditures $7,096,602

Comparative Statement of Taxes & Fees Collected
Period Ending June 30, 1982

Taxes and Fees	FY 82	FY 81
Privilege Tax	$ 82,652,637	$75,914,614
Valuation of Reserves	7,682,141	6,757,673
Fire Marshal Tax	6,697,209	5,343,774
Retaliatory Tax	2,942,871	2,931,368
Brokers Licenses	1,491,507	201,890
Surplus Line Agents Privilege Tax	3,464,742	3,424,938
Financial Examination Fees	1,122,256	1,236,634
Agents Licenses	3,321,749	759,261
Agents & Brokers License Exam Fees	502,436	404,895
Annual Statement Filing Fees	67,298	64,640
Performance Examination Fees	559,694	593,764
Corporate Certificates	62,677	57,775
Corporate Document Fees	20,147	13,517
Premium Finance Company Licenses	20,300	23,900
Pension Fund—Annual Statement Filing Fees	18,750	19,813
Certified Copies—Agents & Brokers Licenses	130,279	119,779
Surplus Line Agents Licenses	24,100	23,000
Miscellaneous Fees	78,714	47,244
Bail Bond Licenses	1,735	1,880
Duplicate & Corrected Licenses	2,570	1,715
Travel & Expense	194,824	215,611
Copies of License Documents	9,466	7,807
Fines	158,425	81,170
Public Adjusters Licenses	7,900	-0-
Total Revenue	$111,234,427	$98,246,662

FY 82 Appropriations and Disbursements

Standard Accounts	FY 82 Appropriation	FY 82 Disbursements	FY 82 Reserve	Returned to General Revenue
Personal Services	$4,820,302	$4,796,161.19		$24,140.81
Retirement	216,042	215,712.59		329.41
Social Security	277,120	266,845.07	10,000	274.93
Contractual Services	751,200	705,611.94		45,588.06
Legal Fees	50,000	50,000.00		-0-
Testing Fees	500,000	498,617.50		1,382.50
Travel	368,650	367,611.59		1,038.41
Commodities	47,300	36,765.14	10,000	534.86
Printing	50,050	39,598.86	10,000	451.14
Equipment	17,000	6,753.64	10,000	246.36
Telecom	104,400	102,579.60		1,820.40
Automotive	3,750	3,263.24		486.76
Mine Subsidence	15,000	-0-		15,000.00
Refunds	7,500	7,161.00		339.00
	$7,228,314	$7,096,681.36	$40,000	$91,632.64
By Division:				
Administrative	$1,367,841	$1,279,335.78	$32,000	$56,505.22
Consumer	1,965,813	1,960,379.77	2,000	3,433.23
Life, accident & health	1,534,282	1,530,350.47	2,000	1,931.53
Property & casualty	1,219,665	1,195,143.01	2,000	22,521.99
EDP	435,590	428,930.63		6,659.37
Staff services	705,123	702,541.70	2,000	581.30
	$7,228,314	$7,096,681.36	$40,000	$91,632.64

The Consumer Division is composed of the following Sections: Agent/Broker; Consumer Services; Consumer Information, in Chicago; and Life/Accident and Health and Property/Casualty Product Evaluation.

Agent/Broker Section

During 1982 the Agent/Broker Task Force made further modifications in its legislative proposal to revise Article XXXI of the Illinois Insurance Code. The recommendations, to be introduced in the Spring 1983 Session of the Illinois General Assembly, include:

- Replacement of individual agent/broker licenses with one license called a producer's license. Agents and brokers presently licensed would be grandfathered. Applicants for the producer's license would have to satisfy Department approved pre and post education requirements. In addition, individuals could be licensed as temporary producers or as limited insurance representatives. The latter would be exempted from the education and examination requirements.
- Elimination of licenses for partnerships, corporations or associations. Such organizations would, however, be required to register with the Department.
- Creation of a special fund in the State treasury for the deposit of fees collected and from which Departmental expenses for administration of the revised Act would be appropriated.
- Department authority to conduct examinations of applicants, licensed individuals and registered firms. In addition, injunctive relief could be sought against any person acting as an insurance producer without a valid license.
- Elimination of the broker bond, certificate of authority, and countersignature requirements.

The proposed revisions are designed to clarify Article XXXI, to promote professionalism among licensees, to reduce the Department's administrative burden in testing and issuing licenses, and to streamline the regulatory process.

Beginning July 1, 1982, all persons engaged as public adjusters must be licensed and regulated by the Department of Insurance. At year end there were 264 adjusters licensed under the provisions of the Illinois Public Adjusters Regulatory Act.

The Act requires public adjusters to maintain a $5,000 surety bond, to file their schedule of charges, to have their service contracts approved by the Director, and to maintain records of all claims adjustment transactions.

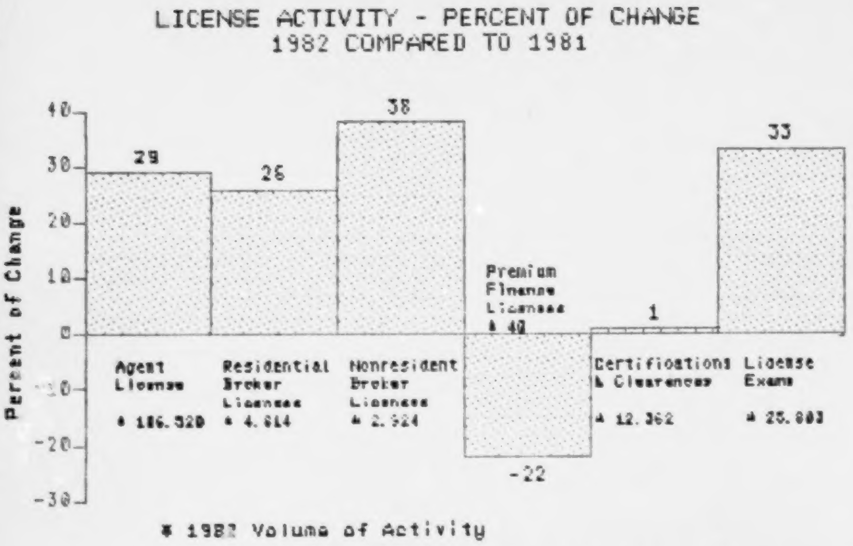
The Act prohibits public adjusters from soliciting during the progress of a loss-producing occurrence; while the fire department is engaged at damaged premises; between the hours of 7:00 p.m. and 8:00 a.m.; or on Saturdays, Sundays or holidays. Public adjusters are also prohibited from advancing money or any other valuable consideration to an insured pending the adjustment of the insured's claim.

Effective September 30, 1982, Departmental Rule 31.13 (Premium Fund Trust Accounts) was revised to provide more flexibility for the investment of premium funds. The revisions were the product of a task force appointed late in 1981. The Rule now permits premium funds to be invested in:

- Direct obligations of the United States of America or U.S. Government securities with maturities of not more than one year;
- Certificates of Deposit issued by FDIC or FSLIC member institutions with a maturity of no more than one year;
- Repurchase agreements, not to exceed thirty days, with financial institutions or government securities dealers, provided that the value of the agreements are collateralized according to certain guidelines;
- P-1 (Moody's) or A-1 (Standard and Poors) commercial papers; and
- Money market funds, according to stated guidelines.

License Unit

Activities of the License Unit, which schedules examinations and issues and cancels licenses, were as follows:


LICENSE ACTIVITY - PERCENT OF CHANGE
1982 COMPARED TO 1981

* 1982 Volume of Activity

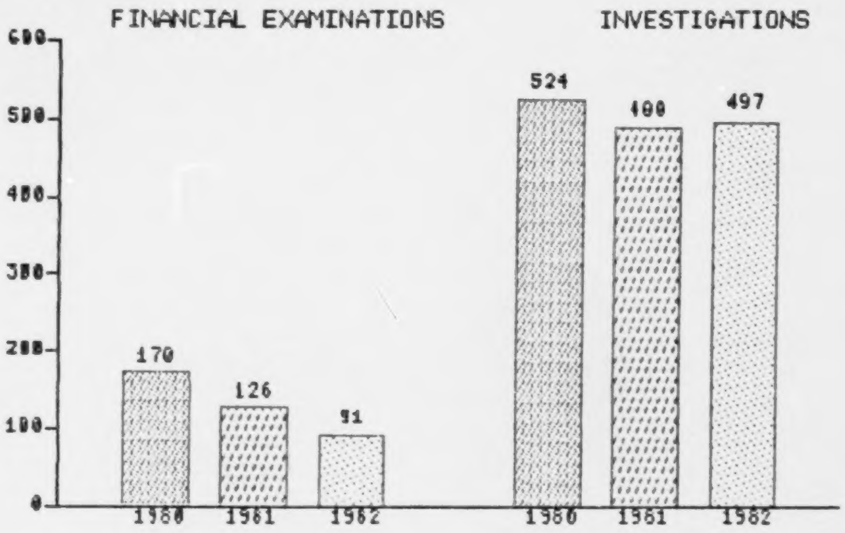
During 1982, the License Unit installed a printer which permits certifications and clearances to be processed on-line. The printer saves time and allows such documents to be sent to agents and brokers in a more expeditious manner.

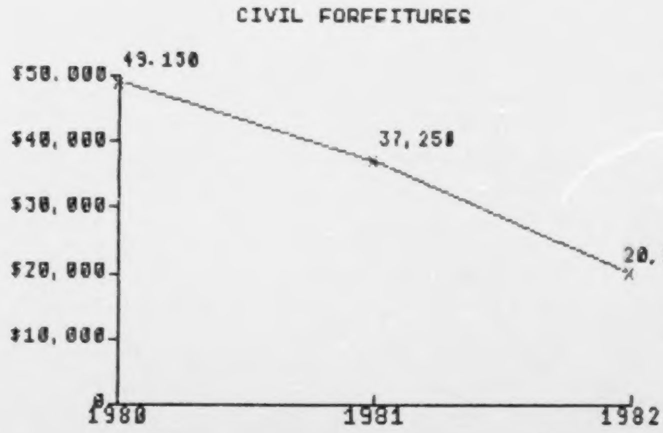
Regulatory Unit

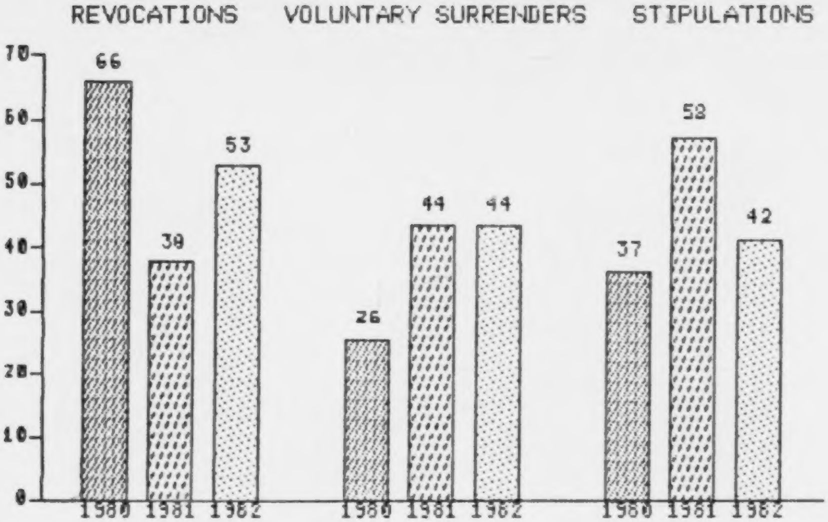
The Regulatory Unit conducts financial examinations and investigations of agents, brokers, public adjusters and premium finance companies to ensure compliance with the Illinois Insurance Code and the integrity of all licensees.

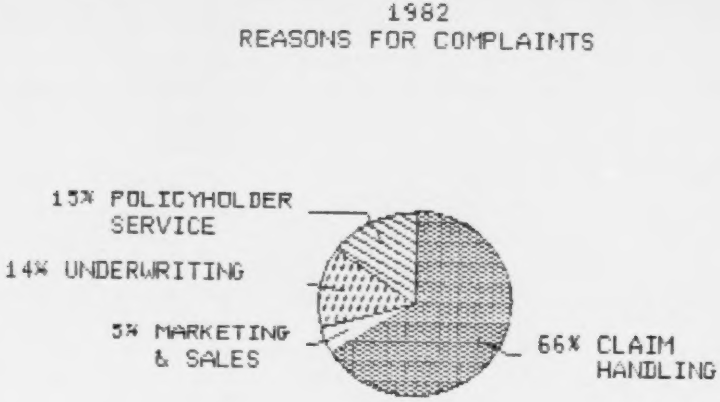
During 1982 the Unit also served to a limited degree as a "strike force" when emergency and timely action was needed. This activity was directed to agents and brokers directly involved with insolvent insurance companies; agents and brokers who were acting as unauthorized companies; and agents and brokers who solicited and/or administered unauthorized multiple employer trusts which became insolvent.

The following graphs compare regulatory action taken in the years 1980, 1981 and 1982. The decrease in files closed can be largely attributed to a decrease in staff size which has been reduced by about 44% since 1980.




CIVIL FORFEITURES





Consumer Services Section

The function of the Consumer Services Section is to investigate consumer complaints against insurance companies, agents and brokers and to answer consumer inquiries.

In 1982, 13,535 consumer complaints were processed by the Consumer Services Section. While it must be stressed that a complaint to the Department is no guarantee that a problem will be resolved, it is to the Section's credit that 7,023—or 52%—of complaints processed in 1982 were closed with relief granted to the consumer.

It is important to the Department, in order to carry out its various regulatory functions, to know why policyholders complain. The complaint handling procedure allows the Department to accumulate and categorize complaints by topic in order to pinpoint potential problem areas. The following chart indicates the major reasons consumers complained in 1982:

Thus, by serving Illinois consumers, the Consumer Services Section provides a window into the everyday operations of insurance companies as they deal with their policyholders.

In addition to consumer complaints, the Consumer Services Section also responded to 24,500 oral and written inquiries during 1982.

Consumer Information Section

The degree to which the Consumer Services Section is successful in meeting the needs of Illinois consumers depends upon how aware the public is of the availability of our services. In order to promote public awareness, the Consumer Services Section engages in a wide variety of consumer outreach programs. Much outreach effort is undertaken by the Consumer Information Section in the Department's Chicago office, which involves itself in many community activities, ranging from presentations before senior citizens' groups to appearances before myriad community organizations, private and governmental groups. Outreach efforts downstate, although not as intensified, include such activities as presentations before senior citizens' groups to explain how to purchase insurance supplemental to Medicare. In 1982 the two Sections participated in some 70 outreach programs.

A study of the geographical distribution of 1982 complaints, based upon where the complaints originated, suggests that awareness of the Department's services is keenly evident in the Chicago area. The following chart shows clearly that over half of the complaints filed by consumers were from residents of Chicago and Cook County.

It is hoped that continued outreach efforts will further heighten public awareness of the Department's services and thus increase the overall effectiveness of its regulatory initiatives.

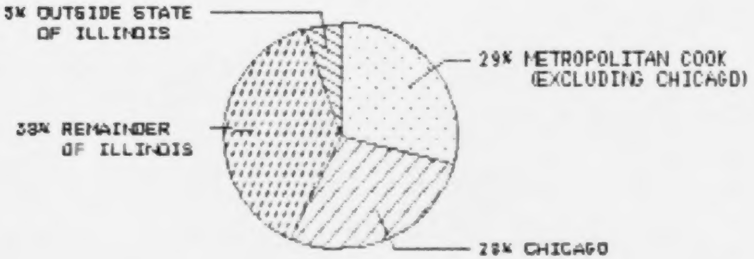
Property & Casualty Product Evaluation Section

All licensed property and casualty insurers are required by law to submit new and revised policies, forms and endorsements to the Department of Insurance for review. Underwriting manuals and rates for workers compensation, medical malpractice and group inland marine insurance must also be filed for approval.

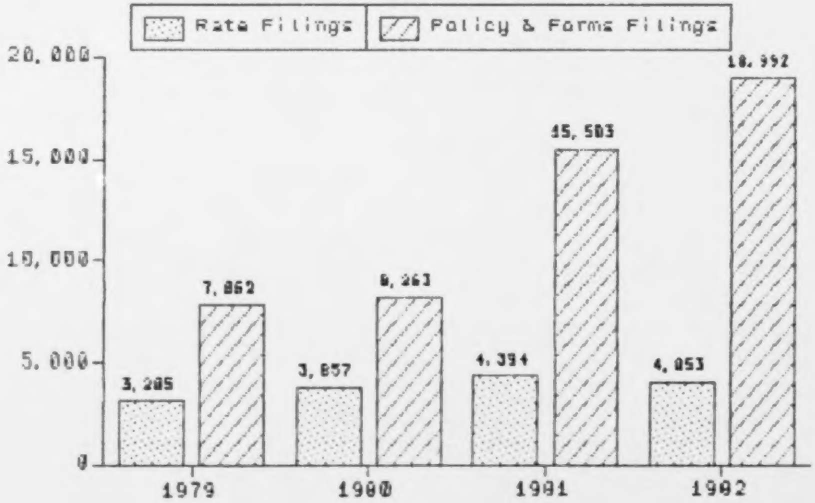
In addition, companies must file for informational purposes, underwriting manuals and rates for homeowners, residential fire, liquor liability, taxicabs and private passenger automobile insurance lines.

The following chart illustrates the number of policy, forms and rate filings processed by the Section over the past four years.

1982 GEOGRAPHICAL DISTRIBUTION OF COMPLAINTS



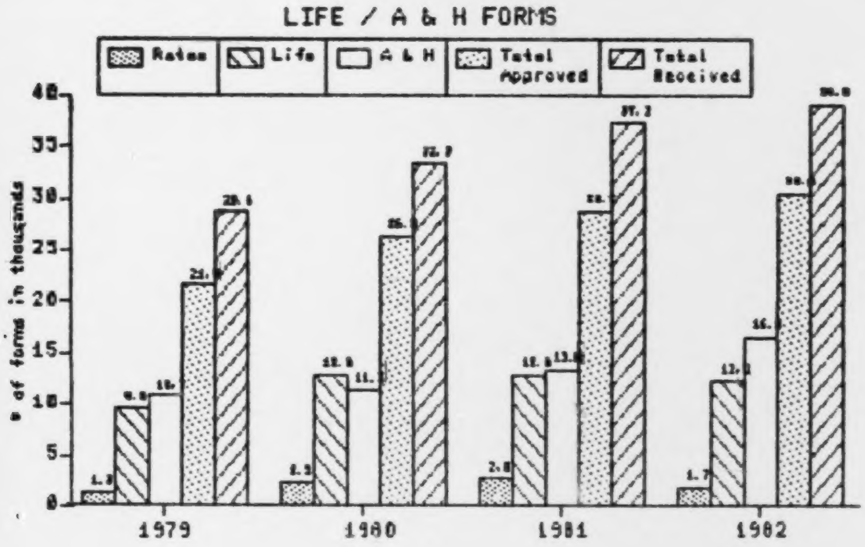
PROPERTY & CASUALTY FILINGS



Life/Accident & Health Product Evaluation Section

All life and health insurers doing business in Illinois are required by statute to file for the Director's approval all policy forms for sale or issue in the State. The graph below shows the volume of forms received and approved during the past four years.

The variance between filings "received" and filings "approved" represents those which were disapproved or withdrawn or which were ancillary materials placed on file. The latter, e.g., prospectuses and actuarial memoranda, do not require formal approval.



A total of 64 hearings were scheduled by the Legal Division in 1982 as follows:

- cease and desist — 12
- cancellation/nonrenewal — 19
- Form A — 3
- ratemaking — 8
- agent/broker disciplinary — 12
- certificate of authority — 1
- refusal to participate in auto assigned risk plan — 1
- late CPA — 2
- late PSDA — 4
- Form B — 1
- exam report — 1

The Legal Division played a major role in several Department programs and activities during 1982, in addition to the ongoing projects of coordinating the codification of Department rules, and responding to the Joint Committee on Administrative Rules concerning their 5 year review.

Settlement of Illinois Privilege Tax Litigation

Fifteen foreign insurance carriers filed statutory tax protests in 1981. These companies sought refunds of their Illinois Privilege Tax payments based upon their assertion that Section 409 of the Illinois Insurance Code unlawfully discriminated against foreign insurance carriers by imposing a higher tax burden on them than on domestic carriers.

The Department responded to this lawsuit by demonstrating that the actual difference in effective tax rates to foreign carriers as compared to domestic carriers was approximately .5% of premiums, and that this difference was insufficient to overcome the legitimate state interests in its taxing system. Faced with this argument the carriers dismissed their suits as of September 30, 1982, thereby freeing over $10,000,000 per year in tax receipts for use as general revenue.

Settlement of Workers Compensation Litigation

Various groups of intervening employers had instituted administrative review proceedings in order to challenge a 1979 rate increase applicable to the vast majority of workers compensation risks in this State. As of August 1, 1982, the Department and all parties to the litigation reached a settlement resulting in an overall reduction in rates for employers generally in this State. Although the rates of some individual employers went up, the total premium collected from employers in this State was reduced by 5.2%. In addition, employers received a one-year premium offset of about 3.2% minus attorney's fees. The settlement of this litigation cleared the way for effectuation of the new open competition rating law on January 1, 1983.

Holding Company Act Revisions

A legal analysis of the Illinois statutes regulating the ownership and control of domestic insurance companies was presented to the National Association of Insurance Commissioners as a basis for amending that group's model statute. The analysis also formed the basis for substantial revisions to the Illinois statutes governing the acquisition of domestic companies.

Health Care Service Corporation Cost Containment

In August of 1982 the Department conducted hearings in various locations around the State in order to receive public comment on the cost containment and rate negotiation activities of HCSC. This marked the first time that individuals in all parts of the State had an opportunity to comment on such matters before the Department. The company now has in place measurable goals and standards for numerous cost containment programs mandated by the Department.

Health Care Service Corporation Mutualization

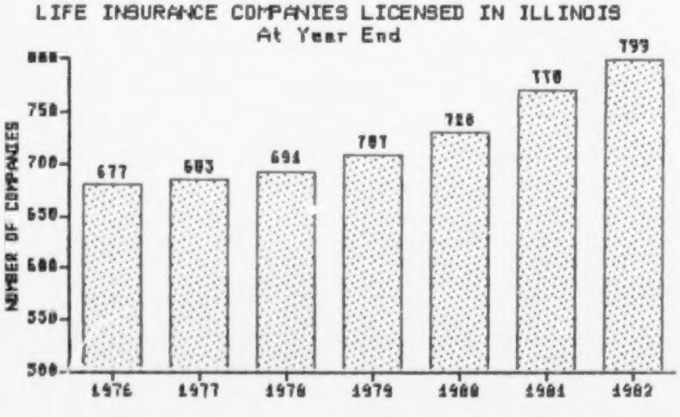
Based upon lengthy review and analysis of HCSC's financial condition and rate trends the Department proposed that the company either voluntarily mutualize or be required to do so by legislative mandate. As a result of the Department's publication of its analysis, HCSC voluntarily mutualized on December 30, 1982. This action will have the result of stabilizing HCSC's financial condition as well as eliminating the need for implementing egregious lump sum rate increases as were seen during June of this year. An added benefit of this change in corporate status will be the result of competitive forces HCSC will experience from other companies in the commercial market.

The Life/Accident and Health Division monitors the activities of all licensed life/a & h carriers in Illinois, including health maintenance organizations and not-for-profit corporations. The Division also regulates the State's public employee pension funds.

Regulatory activities concerning self-funded trusts continued during 1982. New State and federal laws have broadened our authority over self-funded multiple employer trusts (METs). A special task force of Departmental staff and the Attorney General's office is working to identify METs and to implement the expanded powers provided by these statutes.

Financial/Corporate Section

The Financial Analysis Unit monitors the financial condition of licensed life, accident and health companies and reviews financial transactions that require approval. The steady growth of licensed insurers has contributed to the daily workload of the unit.

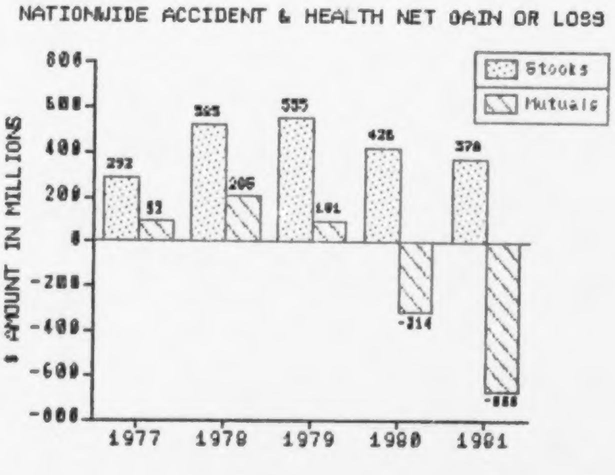


The tools utilized for financial analysis include a computerized financial ratio testing system which prioritizes companies, CPA audit reports, insurance department examination reports and other formal and informal information sources. The analyses identify those companies experiencing actual or potential solvency problems.

Approval of financial transactions include, but are not limited to, acquisition of control of domestic companies, reinsurance and investment activities. During 1982 the Connecticut General/INA acquisition activities gave the first substantial test of newly enacted competitive standards. The mutualization of Health Care Service Corporation ("The Blues") was also significant.

Increased health costs and inadequate rate adjustment procedures caused the profitability of accident and health business to reach a loss level of $290 million in 1981.

Of special interest are the "fast market" individual and small group accident and health insurers where rapid growth, excessive commissions and inadequate rates have caused three companies writing a significant amount of premium volume to become insolvent in the recent past.



The enactment of federal tax legislation to allow Individual Retirement Accounts coupled with high interest rates produced a flurry of activity in annuity products. Of primary concern with this ballooning premium growth is the adequacy of reserves relating to guaranteed interest rates.

The Financial Analysis Unit must be provided the analytical tools to monitor the activities of problem areas. In the area of annuities it is a matter of keeping abreast of current developments and tailoring information input to assist in decision-making. For accident and health insurance, analysts must be sensitive to the marketplace and be able to rapidly respond.

The Corporate Unit has primary responsibility for regulating the corporate operations of life, accident and health insurers. Initially the Unit reviews the licensing transactions of all new domestic, foreign or alien life, accident and health companies seeking to do business in Illinois.

Following incorporation or licensing, a multitude of corporate documents must be filed or approved. The Corporate Unit monitors all such transactions for compliance with the Illinois Insurance Code and Departmental Rules and Regulations.

By merger, consolidation or reinsurance, a life or accident and health policy may be transferred from one insurance company to another. In many instances, the company that originally issued the policy then ceases operation. The Corporate Unit maintains a system for tracking the corporate survivor or assuming insurance company for every insurer ever licensed in Illinois. This system has been very successful in identifying the insurance company on risk for the policyowner or beneficiary of insurance policies issued many years ago by insurers that no longer exist. The manual system is currently being converted to an on-line computer operation.

During 1982 there were 58 new life, accident and health companies licensed and 29 terminated. Of the 29 terminations during 1982, 14 of these were mergers, 8 were companies totally reinsured, 5 were voluntary dissolutions and 2 were conversions. Total companies licensed at year-end were as follows:

	domestic	foreign	alien	total
stock legal reserve life	81	491	6	578
mutual legal reserve life	14	77	5	96
assessment legal reserve life	5	0		5
assessment accident and health	1	0	0	1
mutual benefit association	1	0	0	1
burial societies	7	0	0	7
fraternal benefit societies	26	64	1	91
voluntary health services plan	6	0	0	6
vision service plan	1	0	0	1
dental service plan	1	0	0	1
health maintenance organizations*	10	2	0	12
totals	153	634	12	799

*Composed of five general not-for-profit corporations, four for-profit corporations, and three voluntary health services plan corporations. The Health Care Service Corporation under its own corporate charter offers two individual HMO plans. No company is counted more than once in any of the above classifications.

1982 was a period of rapid growth for HMO's in Illinois. Membership increased by 30%, twice the national average, and virtually all operational HMO's showed an improved financial position.

The year also marked the establishment of for-profit HMO's by large insurance companies such as Aetna Life & Casualty, John Hancock Life and Fremont General. As a result HMO's in Illinois now have the capital to become a major market force in the State, especially in the Chicago Metropolitan area. The Department anticipates continued growth and downstate expansion in 1983.

Market Conduct Examination Section

Market conduct examinations of life, accident and health insurers evaluate company policies and procedures for advertising, agent/broker licensing, underwriting, extension of nonforfeiture options, and claims processing.

Particular attention is focused on compliance with the Illinois Insurance Code and Departmental Rules and Regulations. Such compliance is generally indicative of fair and equitable policyholder treatment.

Another phase of the market conduct examination is a review of all company records and files pertaining to complaints received via the Department of Insurance.

During 1982 the life, accident and health market conduct examination section conducted 25 field examinations. Two of those were companies previously examined, and included a determination of their compliance with the Director's orders issued pursuant to the prior exam.

Financial Examination Section

The financial examination section performs field financial examinations of all domestic life, accident and health insurance companies to determine financial solidity and compliance with insurance laws. This section is also responsible for the financial review of fraternal benefit societies, burial societies, health maintenance organizations, and voluntary health associations and participates in the financial review of uninsured trusts.

During calendar year 1982, 76 financial and actuarial examinations were completed.

Public Employee Pension Fund Section

As of December 31, 1982, there were 526 public employee pension funds and retirement systems in Illinois. This number included fifteen large consolidated systems with 584,526 participants and 511 separate funds maintained for the benefit of 20,671 municipal police and firefighters. The present total net assets of these funds amounts to more than $11.5 billion.

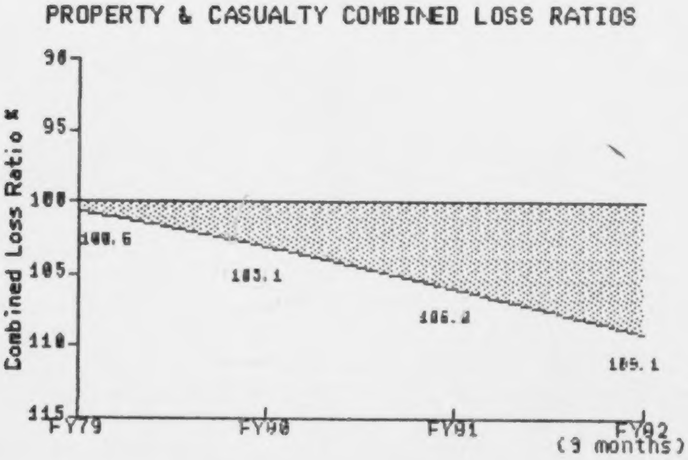
Article 22 Division 5 of the Illinois Pension Code requires the Pension Section to make periodic examinations and investigations of these pension funds, to accumulate financial, actuarial, and statistical data pertaining to the operation of the funds and to provide advisory services to the fund trustees and to the members of the General Assembly.

During the year, 92 examinations were completed on police and fire pension funds totaling $88.9 million in net assets. Actuarial advice was submitted to each of the 511 police or fire pension funds and an interim report reflecting current financial, actuarial, and statistical information of all public pension funds was submitted to fund trustees, to The Pension Laws Commission and to the General Assembly.

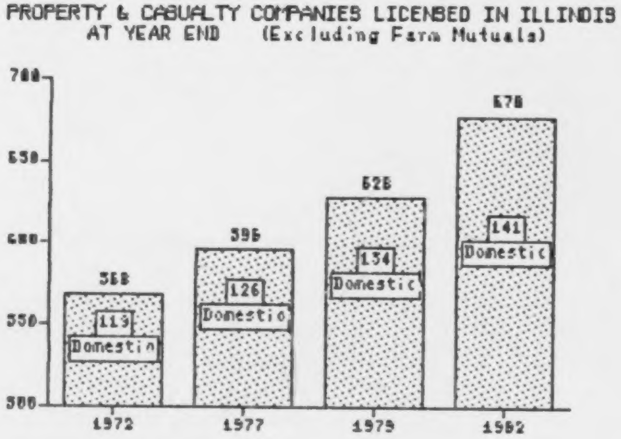
The Property/Casualty Division is responsible for the corporate and financial regulation of all property and casualty insurance companies licensed in Illinois.

Financial/Corporate Section

It is unlikely that the record-setting losses being experienced by the property/casualty insurance industry will be quickly reversed. The most widely accepted measurement of profitability is the combined loss and expense ratio which measures losses and expenses incurred as a percentage of premiums earned. A ratio of 100, therefore, represents the break-even mark.


PROPERTY & CASUALTY COMBINED LOSS RATIOS

The Department expects that an increasing number of companies will, as a result of these losses, experience financial difficulties. At the same time that regulatory burdens are increasing as a result of industry deterioration, daily workload is also rising. For example, if simply measured by the number of property and casualty companies licensed in Illinois, the growth is apparent. Moreover, the number of domestic (Illinois based) companies, which require the most detailed attention, has similarly increased:


PROPERTY & CASUALTY COMPANIES LICENSED IN ILLINOIS AT YEAR END (Excluding Farm Mutuals)

Total property/casualty companies by type licensed at year-end 1982 were as follows:

	Domestic	Foreign	Alien	Total
Stock	108	416	22	546
Mutual	23	81	0	104
Reciprocal	10	16	0	26
Lloyds	0	1	1	2
Farm Mutuals	149	0	0	149
Totals	290	514	23	827

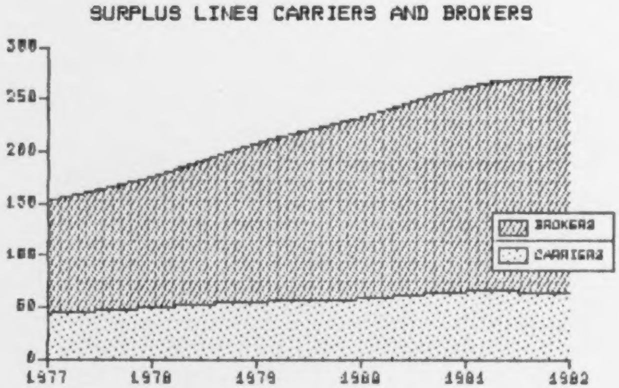
In recent years, the Department has also been given the responsibility for the financial regulation of a number of entities not reflected above:

- Religious and charitable risk pooling trusts were permitted by legislation enacted in September 1977. At present there are six such entities writing $14.4 million in gross premium. The Department expects these entities to grow both in number and premium volume.
- Workers compensation pools were allowed by legislation effective September 15, 1980. Already there are eight such pools licensed by the Department of Insurance. Companies which provide services for workers compensation pools must be licensed separately. There are eighteen service companies. Although at least one pool is experiencing some difficulty, the Department expects that the overall premium volume written by pools will grow if the experience of other states that permit pooling is any indication.
- On January 1, 1982, the analysis and approval of self-insured auto fleets was transferred to the Property/Casualty Division by the Secretary of State on January 1, 1982. At that time, there were twenty-five such fleets authorized. Since then, the number has increased to thirty.
- The Property/Casualty Division also serves in an advisory capacity to the Chairman of the Industrial Commission with regard to the financial regulation of employers who qualify to self-insure their workers compensation exposure. The Division has designed and implemented a computerized solidity testing system to monitor the approximately 1,700 self-insured entities.

At year end 1982, the total number of other property/casualty entities licensed by the Department was as follows:

Illinois Insurance Exchange	1
Religious and Charitable Risk Pooling Trusts	6
Workers Compensation Pools	8
Totals	15

In addition, the Property/Casualty Division regulates surplus lines (unlicensed) companies and the agents authorized to use them. There has been a general increase in both the number of qualified surplus lines carriers and qualified brokers over the past several years:



Moreover, recent discoveries have made it clear that closer attention must be paid to the examination of surplus lines brokers. A financial analyst has now been assigned to nearly full-time duty in examining the activities of surplus lines brokers. Surplus lines premiums, once only a minor market segment, are now a significant factor in the Illinois market:

(in millions)

1970	1976	1980	1981
$14	$33	$127	$105

The increasing competition faced by Illinois farm mutual companies in recent years has created a critical need for improved efficiency and more sophisticated management of company operations. The Department has taken a two-fold approach in an effort to assist these companies in meeting this challenge.

During 1982 the in-house financial analysts joined with market conduct examiners to conduct on-site managerial audits of several farm mutual companies. The audits focused on internal control procedures, underwriting and claims practices, and management responsibilities. Compliance with provisions of the Farm Mutual Act and applicable statutes was reviewed. Following the audits a report outlining criticisms and suggested remedies was prepared and sent to the company. Weaknesses frequently noted included failure to insure to value, inconsistent rating practices, and inadequate documentation. The responsibilities of officers and clerical employees was seldom found to be clearly defined and properly segregated.

In addition to the audit program, the Department conducted several annual statement seminars for farm mutual personnel in cooperation with the Illinois Association of Mutual Insurance Companies. These sessions focused on annual statement preparation, provisions of the Farm Mutual Act, and discussion of problem areas noted in the audits. Both programs have created better understanding between the Department and company management, and have been well received.

Another major activity of the Property/Casualty Division during 1982 was the preparation of a procedural manual for the NAIC Insurance Regulatory Information System. Commonly known as IRIS, the system was designed to assist insurance departments in monitoring the financial condition of insurance companies operating in their respective states.

Financial Examination Section

The increasing number of domestic insurers being organized and affiliated with large insurance groups headquartered on the east and west coasts, and the business expansion of independent domestic companies on a national scope require the financial examiner to travel throughout the United States on a more regular basis than in the past. During 1982, Illinois property/casualty financial examiners conducted examinations or participated in NAIC Zone Examinations in Arizona, California, Connecticut, Florida, New Jersey, Ohio and Pennsylvania. A total of 28 financial and 16 limited examinations were conducted for the year.

The scope of financial examinations has been expanded by legislation permitting the organization of Religious and Charitable Risk Pooling Trusts. The first examination of a trust was performed in 1982 to determine its compliance with the law. Financial examiners also conducted numerous examinations of surplus lines agents in a joint effort with the Market Conduct Section. The examinations disclosed several instances of unreported surplus lines premium and resulted in the collection of a significant amount of tax revenue.

During the latter part of the year, the Financial Examination Section initiated preliminary audit activity for a number of major domestic companies scheduled for examinations in 1983. The preliminary audits should enable examiners to better organize and develop effective examination procedures and are expected to reduce the time frame of the regular examinations when they commence in 1983.

Market Conduct Examination Section

Fifty-four (54) market conduct examinations were completed during 1982. In addition, the staff participated in the following special activities throughout the year:

- Managerial audits of farm mutual insurance companies;
- Surplus lines examination program;
- Investigation of agent/broker irregularities;
- Public hearings on Departmental Rule 9.19 and subsequent redrafting of the regulation;
- final development of a computer program for market conduct examination reports; and
- staff development in the detection of arson fraud.

The Illinois Director of Insurance as the duly appointed Liquidator, Conservator or Rehabilitator of insurance companies determined by a court of competent jurisdiction to be insolvent under the provisions of Articles XIII and XIII½ of the Illinois Insurance Code, operates an office under the control of a Special Deputy.

A power of attorney executed by the Director of Insurance grants the Special Deputy authority to take whatever action is necessary in expediting the processing of each company estate. The Special Deputy, pursuant to statutory authority, marshals company assets and determines the total claim liability developed against such companies in order to make a maximum dividend distribution as promptly as possible to all policyholders, claimants, and creditors whose claims have been approved for allowance.

Following is a brief report concerning the status of each company estate for the period January 1, 1982, through December 31, 1982.

The accompanying exhibit of cash receipts and disbursements reflects all transactions involving the estates under the jurisdiction of the Special Deputy for the same period of time.

American Association of Trauma Specialists Medical Benefit Plan & Trust

This entity is also known as the American Association of Trauma Specialists Medical Benefit Trust (AATS).

An Order of Liquidation was entered March 20, 1980, by the Circuit Court of Cook County, Illinois, because of insolvency. Of the 157 Proofs of Claim mailed to those individuals having unpaid claims against the company, 61 claims were filed with the Liquidator in the total amount of $297,664.38. All of the claims have now been resolved and the First and Final Report of Claims was approved by the court January 28, 1982. Forty-four (44) claims were recommended for allowance in the sum of $94,553.67 and 17 have been recommended for disallowance.

Reinsurance was recovered from Employers Reinsurance Corporation amounting to $12,825.82.

The Court entered its Order December 9, 1981, approving the priority claims of the Internal Revenue Service and the Illinois Department of Revenue, and said claims totalling $2,828.83 were paid.

The Office of the Attorney General has filed a complaint against the former officers and directors of AATS. The distribution of assets awaits the outcome of the lawsuit.

During the period January 1, 1982, through December 31, 1982, cash receipts totalled $1,076.73. Total cash available to the estate as of December 31, 1982, amounts to $15,457.25.

All funds are presently invested in Treasury Bills at the highest rates of interest available.

Fidelity General Insurance Company

An Order of Rehabilitation was entered by the Circuit Court of Sangamon County, Illinois, on August 21, 1970. When it was determined that the company could not be rehabilitated, a Liquidation Order was filed December 4, 1970. Over 11,300 claims were timely filed and 8,084 were recommended for allowance.

A First and Partial Dividend distribution of 30% was issued on December 26, 1980, to those claimants whose claims were recommended for allowance. A total of 8,198 checks were issued amounting to $2,567,622.34. A Second and Final Dividend of $3,884,660.00 was issued and the Estate was closed on August 5, 1982.

Home Owners Insurance Company

This company was ordered into liquidation by the Circuit Court of Sangamon County, Illinois, on April 8, 1971. Over 7,000 claims were timely filed with the Liquidator and 5,903 were recommended for allowance. All claims have been resolved. The First and Final Dividend was issued totalling $3,119,876.00, and the Estate was closed on May 27, 1982.

LaSalle National Insurance Company

An Order entered by the Circuit Court of Cook County, Illinois, placed this company in liquidation on December 28, 1971, because of insolvency.

With 16,719 claims filed with the Liquidator, 10,987 have been recommended for allowance in the amount of $12,322,874.72. The Illinois Insurance Guaranty Fund, as of December 31, 1981, had paid the sum of $6,873,185.00 on those claims covered by the Guaranty Fund Act.

The Liquidator issued a First and Partial Dividend of 50% on May 19, 1977, to those claimants whose claims had been fully adjudicated. An Order was entered July 31, 1981, approving a payment of an additional First and Partial Dividend of 50% to those claimants whose claims had been resolved in the interim, but had not as yet participated in the First and Partial Dividend. Those checks were mailed August 6, 1981.

On November 18, 1981, an Order was entered authorizing the Liquidator to pay a Second and Final Dividend of 28% to all claimants with allowed claims, and the Estate was closed. Because of pending litigation the payment of this Second and Final Dividend was delayed and eventually mailed January 12, 1982. On January 12, 1982, $3,450,404.92 was distributed.

Multi-State Inter-Insurance Exchange

On September 11, 1964, this company was ordered into liquidation by the Circuit Court of Cook County, Illinois, because of insolvency. Of the 2,207 timely claims filed with the Liquidator and adjudicated by the court, 1,160 were approved for allowance in the amount of $924,362.41. Included were seven preferred claims (two IRS and five salary claims). The balance of the claims were disallowed.

A First and Partial Dividend of 35% was mailed October 14, 1976, and a 100% dividend was sent to the preferred claimants.

The company's claim against the assets of Progressive General Insurance Company was approved by the Court November 25, 1980. Proceeds were received from Progressive early in January of 1981 and again in April of 1981. The Liquidator was thus able to pay a Second and Final Dividend of 65%. The dividend was mailed May 29, 1981.

Seventeen (17) late filed claims also participated in a 100% distribution issued on October 16, 1981.

The policyholders of Multi-State were assessed an amount equal to the premium they had paid during a given period because of the contingent liability clause in their policies. In August 1969 a new law provided that the contingent liability provision in policies of a mutual or reciprocal insurance company under an Order of Liquidation is void. The assessment was levied against the policyholders August 31, 1966, and filed with the court on September 13, 1967. From that time until August 7, 1969, several thousand individuals paid the assessments levied against them.

When it was determined the estate had an excess of funds, the court was petitioned for authorization to issue a pro rata refund to those individuals who had paid their assessments. A total of 6,866 checks in the amount of $549,025.66 were issued to the assessees on January 22, 1982.

The Order entered December 17, 1981, permitting the Liquidator to make refund to the assessed policyholders also discharged the Liquidator and closed the estate.

During the period of January 1, 1982, through December 31, 1982, cash receipts totalled $4,267.03. Cash available to the estate as of December 31, 1982, amounts to $32,539.27.

Prudence Mutual Casualty Company

This company was ordered into rehabilitation by the Circuit Court of Cook County, Illinois, on October 1, 1969. When it became apparent that the company was insolvent, the court entered an Order of Liquidation on February 6, 1970.

A total of 9,025 claims were timely filed with the Liquidator; 5,042 have been approved for an allowance of $7,224,695.91, while the rest have either been disallowed or voluntarily withdrawn by the claimants.

The court authorized payment of a First and

Partial Dividend of 25% on September 30, 1981, to all claimants whose claims were recommended for allowance. The total amount of $1,806,176.16 was mailed November 6, 1981. A total final dividend distribution of $1,955,542 was made and the Estate was closed May 26, 1982.

Main Insurance Company

On January 19, 1977, Main Insurance Company was placed into rehabilitation by an Order of the Circuit Court of Cook County, Illinois. The Special Deputy had attempted to rehabilitate the company by reconstructing its books and records in order to determine the company's true financial condition and by negotiating the sale of asset and liability balances of the company with interested third parties to improve the financial condition.

After determining the financial condition and completing the negotiations, the Rehabilitator determined that the company was still insolvent. After the company's management could not provide sufficient capital to cure the insolvency, the Rehabilitator filed a petition with the Court in November 1980 to issue an order of liquidation with a finding of insolvency against Main.

Since management opposed the petition for liquidation, the case was tried and completed in late summer 1981. At that time the Court issued an Order Fixing the Time and Procedure for Filing Claims, which among other matters, set the date for filing claims against Main as February 1, 1982. The purpose of this procedure was to clarify the claim liability position of the company in rehabilitation.

On October 20, 1981, the trial court entered an Order denying the petition for liquidation. On June 22, 1982, the trial court vacated its original ruling and found Main to be insolvent, but imposed a stay against its enforcement pending the resolution of an appeal.

Proofs of Claim forms were mailed to 6,623 claimants; 2,235 are pending and exceptions were taken to 4,388 claims.

During the period January 1, 1982, through December 31, 1982, cash receipts totalled $251,616.46. Cash and short-term investments as of December 31, 1982, totalled $3,599.20 and long-term investments had a book value as of December 31, 1982, of $1,571,239.29.

Reserve Insurance Company
and
Market Insurance Company

Reserve Insurance Company was placed in liquidation by the Circuit Court of Cook County, Illinois, on May 29, 1979, following previous orders of conservation and rehabilitation. All policies of Reserve were cancelled as of that date, with May 1, 1980, established as the deadline for filing claims. All claims against the company must be liquidated by June 30, 1983.

Market Insurance Company, a wholly-owned subsidiary of Reserve Insurance Company, was placed into rehabilitation by the Circuit Court of Cook County, Illinois, on July 2, 1979. An order of liquidation followed on December 16, 1980. All policies of Market were cancelled as of August 21, 1980. December 31, 1982, was the final date for filing claims against the company, and December 31, 1983, is the deadline for liquidating claims. A total of 34,121 Proofs of Claims have been mailed; 51 claims have been recommended for allowance in the amount of $1,988,095.60; 790 have been denied; and 1,194 remain pending. Exceptions were taken to 32,086 claims.

During the period January 1, 1982, through December 31, 1982, cash receipts for Market totalled $1,248,436.74. Cash and short-term investments as of December 31, 1982, totalled $6,152,792.03 and long-term investments had a book value as of December 31, 1982, of $4,977,610.89.

Claims Management Corporation has been engaged to review and settle claims for Market Insurance Company. The Liquidator's Claims Committee is meeting on a regular basis to review and evaluate claims and, where appropriate, to submit them for Court approval. In 1982, distributions in the amount of $5,509,537 have been made to the various Guaranty Funds in the early access distribution for Reserve and $253,198.97 for Market.

A total of 72,782 proof of claim forms were mailed for the Estate of Reserve. Of these, 10,676 have been recommended for allowance in the amount of $963,383.54; 435 have been denied; and 51,187 remain pending. Exceptions were taken to 10,484 claims.

During the period January 1, 1982, through December 31, 1982, cash receipts for Reserve totalled $5,971,808.77. Cash and short-term investments as of December 31, 1982, totalled $8,704,813.85, and long-term investments had a book value as of December 31, 1982, of $25,729,797.07.

On April 8, 1983, in a precedent-setting ruling, the U.S. Court of Appeals upheld the legal sufficiency of the Liquidator's complaint (against officers, directors, and accountants of Reserve) for damages in excess of $100,000,000 under the Racketeer Influenced and Corrupt Organizations Act. The Seventh Circuit is considering Petitions for Rehearing **En Banc. Schacht v. Brown, Scor, Alexander Grant & Co., Coopers & Lybrand, Arthur Andersen, et al.**, 81 C 1475.

In January 1983 a complaint was filed in State Court against the same defendants as in the Federal RICO action. The complaint reasserts the various state common law claims that were dismissed by the Federal Court in declining to exercise pendent jurisdiction.

Security Casualty Company

Security Casualty Company was placed in conservation by Order of the Circuit Court of Cook County, Illinois, on August 15, 1981, and in rehabilitation on August 17, 1981. During the rehabilitation, the Special Deputy's efforts were directed to the following:

- An accounting firm was engaged to prepare financial statements and a detailed status report of the company's financial condition as of August 15, 1981.
- Facing a proposed Cease & Desist Order in the State of Florida, Security's in-force business in Florida was sold to Wausau Underwriters of St. Louis in November 1981.

The Special Deputy developed several plans of rehabilitation for Security, the most viable of which was a proposed "spin-off" of the company's direct book of business, along with related assets and liabilities, to a new company which would be purchased by either Security's management or new investors. Discussions were held with at least ten potential investment groups; however, no firm offers were received.

- Claims Management Corporation was engaged to perform a review of the direct claim reserves of the company and, based on the results of this review, the Special Deputy determined that the plan of rehabilitation described above was not viable since the proposed new company would in itself be insolvent.
- During the discussions with investor groups, the Special Deputy also requested offers for the purchase of the company's U.S. direct business and, after the determination that the "spin-off" plan was not workable, accepted the negotiated offer of Wausau Underwriters for the purchase of such business.

The Special Deputy petitioned the Circuit Court of Cook County, Illinois, for an Order of Liquidation with a finding of insolvency and such Order was entered by the Court on December 4, 1981. By similar Order of the Court, all policies of the company were to be cancelled effective at 12:01 a.m., January 4, 1982. All claims were to be filed by July 31, 1982, and liquidated by July 31, 1983. Cancellation notices were sent by January 4, 1982, to all policyholders on record.

All policy files have been reviewed in an effort to identify all potential loss claimants, as well as policyholders. A total of 52,723 proofs of claim have been mailed. Recommended for acceptance are 459 claims in the amount of $226,702.07; 1,120 claims have been denied; and 13,519 are pending.

The company's Canadian operation has been sold to Co-Operators, a Canadian based insurance company. SCC will receive book value, plus $25 per policy, from the sale. Book value was determined by an audit performed by the Liquidator's accountants as of October 31, 1981, with adjustments pending upon December 31, 1981 totals. The sale of the Canadian operation is estimated to bring $3 million into the estate.

An agreement was reached with American National Bank whereby the bank will hold the company's securities in a custody account and invest the short-term securities in accordance with the policies established by an investment committee.

During the period January 1, 1982, through December 31, 1982, cash receipts totalled $17,533,520.40. Cash and short-term investments as of December 31, 1982, totalled $13,846,278.73 and long-term investments had a book value as of December 31, 1982, of $15,251,386.26.

On January 4, 1982, an Appeal of the Liquidation Order was filed, resulting in the refusal by many State Insurance Guaranty Associations to pay claims. A number of state statutes require a final non-appealable order of liquidation. To alleviate the hardships suffered by former policyholders and claimants, an amendment to the Illinois Insurance Code was adopted in August 1982 which allows the Liquidator to pay certain claims during the pendency of the appeal.

The Appeal Pendency Plan (essentially a plan for the continued performance of the policy claims obligations, including the duty to defend insureds under liability policies during the pendency of an appeal), allows the Liquidator to begin paying loss claims in the final order states and unearned premium claims in all states. Payments are made directly from the estate and do not include deductibles the Guaranty Funds may have. The Plan calls for the Director to assume policyholder defense obligations in situations where the applicable Guaranty Association cannot do so. The Director is also to pay claims made on direct insurance policies in cases in which Security's obligations are completely, or substantially completely reinsured. As to those claims covered by a State Insurance Guaranty Association that is paying claims and that is obligated by statute to provide a legal defense for Security's former policyholders, the Director shall not pay such claims or provide defense, but shall reimburse such Guaranty Associations for covered claim payments they make and expenses they incur pursuant to an early access distribution and expense reimbursement plan.

The Illinois Appellate Court affirmed the Order of Liquidation in December 1982. A petition for rehearing filed in the Appellate Court was denied. A Petition filed for Leave to Appeal to the Illinois Supreme Court was also denied on May 31, 1983, and a mandate issued on June 21, 1983.

The following is a summary of the major cases pending in Illinois:

Schacht v. Stange, et al., No. 82 L 9790–This is a suit brought against all former directors and officers of Security Casualty Company. In the Complaint, the Liquidator has alleged fraud, negligence, and mismanagement on the part of the said officers and directors of the company and has also charged the public accounting firm of Coopers and Lybrand with professional malpractice in the preparation of the company's consolidated financial statements for the years 1972 through 1981. Motions to strike and dismiss are scheduled for argument.

In Re Security America Corporation Securities Litigation No. 81 C 3910–This case is pending in the U.S. District Court for the Northern District of Illinois. It is a class action brought by purchasers of common stock of Security America Corporation, the owner of 100% of the company's stock, in which the company, its officers and directors are charged with violations of the Securities Act of 1933, the Securities and Exchange Act of 1934 and Rule 10b-5 of the Securities Exchange Commission in connection with its offer for sale of 2,750,000 shares of stock in November 1980. Document production is in process.

Security America Corporation v. Schacht, et al., No. 82 C 2132–This is a suit filed by Security America Corporation against the company, its former officers and directors, and various State Insurance Guaranty Associations, alleging violations of the Securities Exchange Act of 1934, Rule 10b-5 of the Securities and Exchange Commission Act and the Racketeer Influenced and Corrupt Organizations Act of 1964. Of these allegations, only the 10b-5 claim is asserted against Security.

National Health Care Trust

This Company was placed into Liquidation by Agreed Order entered in the Circuit Court of Cook County, Illinois, on February 9, 1982, wherein the company admitted it was insolvent and admitted it was an insurance company operating in Illinois thus terminating anticipated protracted litigation.

A total of 1,974 claim forms were mailed as of December 31, 1982, with exceptions being taken to 830. A total of 462 claims have been recommended for allowance of $563,916.24; 635 have been denied; and 47 remain pending.

During the period February 9, 1982, through December 31, 1982, cash receipts totalled $507,107.21. Cash and short term investments as of December 31, 1982, totalled $352,176.48.

Kenilworth Insurance Company

This company was placed into liquidation by Order of the Circuit Court of Cook County, Illinois, entered on April 20, 1982, with a finding of insolvency.

Upon taking possession and control of the company, the Special Deputy immediately began an investigation through his staff and attorneys to determine the reason, nature and extent of the insolvency and to locate and marshal the company's assets.

The Special Deputy has conducted extensive discovery of the company's relationships with other companies, entities, and persons and has filed and actively litigated numerous lawsuits to recover assets and to recover damages for wrongful and/or negligent conduct against the company. A judgment in favor of the Liquidator in the amount of $2,221,351.71 plus post-judgment interest, costs and attorneys' fees was the result of one such suit and a company was forced into bankruptcy as the result of the filing of another. The Special Deputy is actively pursuing an investigation into the scenario of events forcing the company into insolvency and is taking the appropriate steps to locate and marshal the assets of the estate as information is developed.

A total of 33,736 proofs of claim were mailed as of December 31, 1982. Of this amount, exceptions were taken in 22,266 for deficiencies. No claims were recommended for allowance and no claims were denied. As of December 31, 1982, 11,470 claims remain pending.

During the period April 20, 1982, through December 31, 1982, cash receipts totalled $2,441,398.28. Cash and short-term investments as of December 31, 1982, totalled $411,654.11. Long-term investments at the highest rates available had a book value of $5,123,463.50 as of December 31, 1982.

In addition to the estates under the supervision of the Special Deputy for Conservations, Rehabilitations and Liquidations, the following liquidations have been assigned to a Special Deputy in the Department's Legal Division:

Big Rock Insurance Group

This company was ordered into liquidation by the Circuit Court of Cook County, Illinois, December 10, 1982. The Order of Liquidation was based upon the fact that the company had failed to properly organize and obtain a Certificate of Authority under the Illinois Insurance Code, thereby making the further transaction of business hazardous to the policyholders, creditors, or public.

As of December 31, 1982, the total assets identified by the liquidator were $7,086.42. Approximately 60 insureds have been identified as possible policyholders or group certificateholders. No estimate of possible claims was made before year end.

A Plan of Liquidation is currently being developed. All funds of the estate are being held in a non-interest bearing demand deposit account.

CHAI ERISA Trust

This company was ordered into liquidation by the Circuit Court of Cook County, Illinois, April 16, 1982. The basis for the liquidation order was that the company failed to hold a Certificate of Authority from the Director of Insurance in order to lawfully transact the business of insurance as required by Illinois law.

At the time that the Order of Liquidation was entered, there were approximately 110 members of the company. As of year end, there were no estimates as to the number of claims or total dollar amount of those claims against the estate. At December 31, 1982, the total assets of the company consisted of $3,040.79. These funds are being maintained in a non-interest bearing demand deposit account.

Cash Receipts and Disbursements—January 1, 1982, through December 31, 1982

Estates	Cash and Short-term Investments 12/31/81*	Receipts	Disbursements	Balance 12/31/82	Cash In Bank	Short-term Investments	Cash and Short-term Investments 12/31/82	Long-term Investments (Book Value) 12/31/82
American Association of Trauma Specialists	$ 14,632.27	$ 1,076.73	$ 251.75	$ 15,457.25	$ 15,457.25	$ 0.00	$ 15,457.25	$ 0.00
Bureau of Liquidation et al.	37,602.72	551,548.21	519,923.20	69,227.73	4,642.73	64,585.00	69,227.73	0.00
Cure Health Plan	7,310.70	0.00	6,937.67	373.03	373.03	0.00	373.03	0.00
Fidelity General Insurance Co.	3,676,099.05	490,611.92	3,498,052.04	668,658.93	6,658.93	662,000.00	668,658.93	0.00
Homeowner's Insurance Co.	3,192,112.03	373,458.26	3,351,977.29	213,593.00	15,017.00	198,576.00	213,593.00	0.00
Kenilworth Insurance Co.	1,033,465.88	2,441,398.28	3,063,210.05	411,654.11	(65,345.89)	477,000.00	411,564.11	5,123,463.50
LaSalle National Insurance Co.	3,772,376.48	55,652.10	3,642,172.08	185,856.50	12,970.14	172,886.36	185,856.50	0.00
Main Insurance Company	30,617.51	251,616.46	278,634.77	3,599.20	3,599.20	0.00	3,599.20	1,571,239.29
Market Insurance Company	5,470,833.90	1,248,436.74	566,474.61	6,152,796.03	(1,895.03)	6,154,691.06	6,152,796.03	4,977,610.89
Missouri General Insurance Co.	4,827.00	0.00	3,029.39	1,797.61	1,797.61	0.00	1,797.61	0.00
Multi-State Inter-Insurance Co.	608,662.92	4,267.03	580,390.48	32,539.47	32,539.47	0.00	32,539.47	0.00
National Health Care Trust	59,212.21	507,107.21	214,142.94	352,176.48	3,176.48	349,000.00	352,176.48	0.00
Progressive General Insurance Co.	3,601.42	3,578.21	2,502.12	4,677.51	4,677.51	0.00	4,677.51	0.00
Prudence Mutual Casualty Co.	1,946,957.95	240,324.65	2,101,793.37	85,489.23	25,146.55	60,342.68	85,489.23	0.00
Reserve Insurance Company	10,182,945.80	5,971,808.77	7,449,940.72	8,704,813.85	82,294.27	8,622,519.58	8,704,813.85	25,729,797.07
Security Casualty Company	3,180,164.86	17,533,520.40	6,560,852.92	14,152,832.34	306,553.61	13,846,278.73	14,152,832.34	15,251,386.26
Total	$33,221,422.70	$29,674,404.97	$31,840,285.40	$31,055,542.27	$447,662.86	$30,607,879.41	$31,055,542.27	$52,653,497.01

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* For Kenilworth, as of 04/21/82;
For National Health Care Trust, as of 04/01/82.

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except Farm Mutuals, authorized to transact the business of insurance in this State file, under oath, an annual statement covering the preceding year ending December 31.

Farm Mutual Insurance Companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1982. The Department of Insurance has not verified this data and does not guarantee its accuracy.

Farm Mutual Insurance Companies

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
BELLEVILLE, COUNTY MUTUAL FIRE INS CO	910,933	32,820	878,113	86,052,276	285,105	214,58
BELVIDERE FRM MUT F & LTG INS CO THE	277,703	18,472	259,231	122,831,485	243,629	119,41
BERLIN MUTUAL COUNTY FIRE INS CO	1,058,225	19,017	1,039,208	66,650,305	118,547	31,14
BIG ROCK COUNTY MUTUAL FIRE INS CO	271,080	200	270,880	56,754,573	130,295	24,41
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	88,291	1,590	86,701	13,573,709	35,152	16,79
BUREAU COUNTY & WYANET MUTUAL INS CO	584,359	14,889	569,470	52,332,320	131,921	133,29
BURRITT MUTUAL FIRE INSURANCE COMPANY	154,558		154,558	12,289,399	70,518	33,69
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	70,245	7,789	62,455	10,876,893	69,508	16,61
CAMP POINT FARMERS MUT CNTY FIRE INS CO	206,242	40,114	166,128	123,416,562	489,888	361,90
CARLYLE MUTUAL COUNTY FIRE INS CO	188,776	16,407	172,368	16,962,685	55,178	16,19
CASS COUNTY MUTUAL FIRE INS CO	220,957	9,970	210,987	23,966,289	79,000	22,73
CERRO GORDO MUTUAL COUNTY FIRE INS CO	71,519	5,846	65,673	5,603,100	28,883	2,27
COLES COUNTY GRANGE INSURANCE COMPANY	220,095	531	219,564	12,428,788	40,213	6,55
CRAWFORD COUNTY MUTUAL FIRE INS CO	69,962	800	69,162	106,159,508	274,451	175,78
DECATUR MUTUAL COUNTY FIRE INS CO	547,060	21,723	525,337	29,752,629	97,607	56,81
DELAVAN MUTUAL COUNTY FIRE INS CO	346,036	27,666	318,370	81,232,170	319,327	209,77
DIX MUTUAL COUNTY FIRE INSURANCE COMPANY	658,986	206,262	452,724	392,309,034	916,385	970,30
DUNHAM & CHEMUNG CNTY MUT F INS CO THE	823,002	352,979	470,023	250,523,715	461,892	134,88
ELMIRA MUTUAL COUNTY FIRE INS CO	259,502	4,226	255,276	13,116,155	49,339	5,42
EPPARDS POINT MUTUAL COUNTY FIRE INS CO	634,925	10,141	624,784	122,858,679	286,748	66,28
EUREKA COUNTY MUTUAL FIRE INS CO	50,536	241	50,294	916,430	2,313	14
EVANS COUNTY FARMERS' MUTUAL FIRE INS CO	221,808	23,594	198,214	41,591,386	102,415	43,53
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	420,277	9,251	411,026	37,790,985	96;872	32,54
FARMERS MUT F & LTG INS CO OF FAIRFIELD	185,905		185,905	15,161,767	52,111	46,09
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	101,923	11,669	90,254	19,912,659	103,911	59,59
FORRESTON COUNTY MUTUAL FIRE INS CO	812,676	45,712	766,963	265,247,283	515,265	237,95
GREENE COUNTY MUTUAL FIRE INS CO	600,950	32,709	568,241	72,298,894	295,520	106,80
HARMONY MUTUAL COUNTY FIRE INS CO	654,314	96,510	557,804	148,476,460	467,684	468,07
HARVEL MUTUAL COUNTY FIRE INS CO	99,078	4,498	94,580	9,463,450	28,134	6,71
INDUSTRY MUTUAL COUNTY FIRE INS CO	389,024	74,147	314,877	83,087,637	325,980	184,31
IUKA MUTUAL MARION COUNTY FIRE INS CO	168,658	548	168,109	5,858,249	37,615	4,18
JACKSONVILLE FARMERS MUT CNTY F INS CO	367,463	21,702	345,761	25,055,712	116,003	47,06
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	158,025	27,918	130,107	22,517,074	106,459	65,98
JO DAVIESS MUTUAL COUNTY FIRE INS CO	324,259	7,112	317,146	39,050,521	105,918	31,30
KANE COUNTY MUTUAL FIRE INS CO	505,101	17,479	487,621	86,810,600	184,935	51,28
KANKAKEE COUNTY MUTUAL FIRE INS CO	309,338	19,780	289,558	108,454,026	248,014	76,81
KINGSTON MUTUAL COUNTY FIRE INS CO	977,252	15,337	961,914	165,694,081	280,549	129,55
KNOX COUNTY MUTUAL INSURANCE COMPANY	236,018	6,926	229,092	33,547,973	125,680	68,49
LANARK MUTUAL FIRE INSURANCE COMPANY	337,026	36,342	300,684	53,547,974	115,152	44,55
LAPRAIRIE COUNTY MUTUAL FIRE INS CO	800,163	24,982	775,180	109,817,215	298,242	98,46
LEWISTOWN MUTUAL COUNTY FIRE INS CO	253,258	24,380	228,877	40,568,344	183,327	90,54
LINCOLN LOGAN CNTY FMR MUT FIRE INS CO	786,992	136,157	650,835	178,172,345	661,792	227,63
LINCOLN MUT CNTY F INS CO OF MT MORRIS	99,915	7,036	92,879	17,571,495	59,005	13,30
LOOKINGGLASS MUTUAL COUNTY FIRE INS CO	272,310	46,276	226,034	57,897,540	139,023	95,23
LOUISVILLE CLAY CNTY FMR MUT F INS CO	60,083	12,037	48,046	22,877,760	112,088	93,10
MACOUPIN COUNTY MUTUAL FIRE INS CO	175,120	132,004	43,115	88,451,239	352,469	283,75

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
MAGNOLIA FARMERS MUTUAL CNTY FIRE INS CO	170,342		170,342	13,872,958	42,664	7,957
MARSHALL MUTUAL COUNTY FIRE INS CO	465,766	1,068	464,698	145,125,442	353,099	105,501
MASON COUNTY MUTUAL INSURANCE COMPANY	147,011	33,786	113,225	58,859,135	171,479	87,815
MAZON MUTUAL COUNTY FIRE INS CO	169,000	6,595	162,405	11,937,695	45,248	46,007
MCLEAN COUNTY MUTUAL FIRE INS CO	198,140	55,392	142,747	25,582,600	119,681	38,963
MENARD CNTY MUT F INS CO OF PETERSBURG	143,649	31,592	112,057	9,582,360	43,147	14,550
MONMOUTH MUTUAL COUNTY FIRE INS CO	463,168	4,364	458,804	55,978,416	113,590	94,753
MONROE COUNTY MUTUAL FIRE INS CO	24,916	15,713	9,203	6,811,230	169,301	55,321
MONTGOMERY COUNTY MUTUAL FIRE INS CO THE	190,064	50,109	139,955	81,838,857	380,650	143,364
MOSQUITO MUTUAL CNTY FIRE INS CO	646,839	23,159	623,680	76,078,701	221,254	86,003
MT PLEASANT MUTUAL FIRE INS CO	328,858	5,969	322,888	37,875,042	87,512	6,922
MT STERLING MUT COUNTY FIRE INS CO	147,179	17,238	129,941	24,396,773	107,018	38,324
MT VERNON JEFFERSON COUNTY FIRE INS CO	478,245	2,166	476,078	80,573,142	295,362	226,157
MUTUAL COUNTY FIRE INS CO OF MT PROSPECT	142,203	65,958	76,245	145,496,679	292,038	164,923
NASHUA MUTUAL COUNTY FIRE INS CO	149,531		149,531	6,403,875	27,118	2,785
NEW MINDEN MUTUAL COUNTY FIRE INS CO	127,561		127,561	35,873,040	162,172	73,341
NEWTON MUTUAL COUNTY FIRE INS CO	160,063		160,063	5,953,485	17,581	1,264
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	106,301	279	106,021	2,330,685	6,057	5,499
NORTHWESTERN IL CNTY MUT FIRE INS CO	461,582	25,117	436,464	66,788,290	152,794	19,897
NUNDA-ALGONQUIN MUTUAL FIRE INS CO	118,465		118,465	10,361,285	15,790	5,169
OGLE COUNTY MUTUAL FIRE INS CO	158,342	10,829	147,513	16,047,940	44,579	17,740
PINCKNEYVILLE MUTUAL COUNTY FIRE INS CO	256,705	7,075	249,629	20,516,875	96,747	45,880
PITTSFIELD FARMERS MUT CNTY FIRE INS CO	745		745	973,464	5,080	1,091
PONTIAC MUTUAL COUNTY FIRE INS CO	857,007		857,007	98,622,288	298,343	147,493
SHELBYVILLE MUTUAL COUNTY FIRE INS CO	1,128,309	25,932	1,102,377	146,508,437	392,948	220,939
STEPHENSON COUNTY MUTUAL FIRE INS CO	138,803		138,803	38,208,395	114,369	75,304
STRONGHURST MUTUAL COUNTY FIRE INS CO	176,898	22,441	154,452	12,899,570	43,555	25,568
SULLIVAN MUTUAL COUNTY FIRE INS CO	165,460	7,425	158,035	13,433,811	44,967	14,195
TOWN & COUNTRY MUTUAL COUNTY FIRE INS CO	260,194	11,325	248,869	30,644,089	95,181	37,777
ULLIN MUTUAL COUNTY FIRE INS CO	104,253	2,148	102,104	14,376,615	64,670	41,875
VANDALIA MUT CNTY FIRE INS CO	325,814	9,298	316,515	64,713,826	290,955	114,065
VENEDY WASHINGTON COUNTY MUT FIRE INS CO	66,937	3,268	63,668	13,096,138	41,500	13,532
WASHINGTON COUNTY MUT FIRE INS CO	354,610	32,495	322,115	67,837,554	230,125	134,733
WATSEKA MUTUAL INSURANCE COMPANY THE	470,431	44,026	426,405	46,520,025	172,266	110,862
WEST POINT COUNTY MUTUAL FIRE INS CO	264,690	7,147	257,543	59,641,620	116,500	37,817
WESTERVELT COUNTY MUTUAL FIRE INS CO	174,585	33,426	141,159	33,897,812	112,283	34,579
WINNEBAGO COUNTY MUTUAL FIRE INS CO	503,553	8,391	495,162	165,345,655	302,843	97,374
WOODFORD CNTY MUT FIRE INS CO OF EUREKA	925,321	441,637	483,684	246,720,515	480,902	258,459
YPE TOTAL	28,201,468	2,631,157	25,570,286	5,341,253,692	15,071,430	7,879,812

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
DAMS MUTUAL FIRE INSURANCE COMPANY	64,559		64,559	5,679,094	44,997	6,885
LLEN & OTTER CREEK TWP MUT FIRE INS CO	141,309	1,718	139,590	16,137,921	36,950	36,881
SBURY TOWNSHIP MUTUAL FIRE INS CO	135,756	3,887	131,869			10,410-
SSUMPTION TOWNSHIP MUTUAL FIRE INS CO	337,874	12,864	325,010	47,034,508	172,356	82,273
ANNER TOWNSHIP MUTUAL FIRE INS CO	125,782	16,079	109,703	12,282,750	46,417	16,216
ARRY FARMERS CNTY MUT FIRE & LTG INS CO	83,710	682	83,027	6,749,005	35,664	4,938
ELLE PRAIRIE FMR TWP MUT FIRE INS CO	464,306	5,096	459,210	83,451,137	221,924	91,902
ETHLEHEM MOUND TOWNSHIP MUT FIRE INS CO	44,088	9,609	34,479	56,413,680	104,584	65,314
ISHOP TOWNSHIP MUTUAL FIRE INS CO	390,794	52,023	338,771	66,409,192	209,930	105,882
UCKEYE MUTUAL FIRE INSURANCE COMPANY	269,524	8,500	256,868	32,309,322	71,141	36,795
UFFALO MUTUAL FIRE INSURANCE COMPANY	43,524	14-	43,539	9,502,378	69,387	36,457
DE & ZUMA MUTUAL FIRE INSURANCE COMPANY	372,806	10,614	362,191	37,468,727	98,338	37,186
RETE MUTUAL FIRE INSURANCE COMPANY	125,280		125,280	8,115,782	18,131	5,116
ENVER TOWNSHIP MUTUAL FIRE INS CO	365,459		365,459	9,334,850	31,020	4,555
ARM RIDGE & DEER PARK MUT FIRE INS CO	287,800	3,888	283,912	18,193,881	46,256	9,510
ARMERS CENTRAL TOWNSHIP MUT FIRE INS CO	97,062	14,108	82,954		4,490	1,008-
ARMERS PIONEER MUT FIRE & LTG INS CO	1,690,170	85,517	1,604,653	251,019,069	519,980	216,573
ORREST FARMERS TOWNSHIP MUT FIRE INS CO	77,652	1,617	76,035	2,721,600	14,909	1,559
ERMAN TOWNSHIP MUTUAL FIRE INS CO	62,428	2,932	59,496	5,142,279	9,470	8,752
ERMANTOWN TWP MUT FIRE & LTG INS CO	107,599	6,593	101,006	5,314,918	20,472	4,467
AMEL TOWNSHIP MUTUAL FIRE INS CO	248,198	5,453	242,744	20,125,299	126,043	14,249
AMLET MUTUAL FIRE & LTG INS CO	350,490	173,954	176,536	103,997,983	286,056	194,476
ELVETIA TOWNSHIP MUTUAL FIRE INS CO	22,644		22,644	67,925,090	186,519	116,574
OME FARMERS MUT F INS CO OF TEUTOPOLIS	423,920	34,239	389,681	82,198,280	166,105	24,422
ORSE PRAIRIE TWP MUT F INS CO OF T4SR8W	178,516		178,516	59,161,903	225,754	136,796
NDEPENDENT FARMER'S AID CO OF MISSION	258,848		258,848	18,888,103	68,033	23,405
INMUNDY TOWNSHIP MUTUAL FIRE INS CO	162,490		162,490	884,905	2,022	35
ORAN TOWNSHIP MUTUAL INSURANCE COMPANY	219,223	2,256	216,967	15,515,905	43,622	4,673
CHENRY TOWNSHIP MUTUAL FIRE INS CO	89,648		89,648	2,053,310	6,707	430
ENDOTA, TROY GROVE & CLARION FMR INS CO	697,506	2,632	694,873	83,631,848	177,611	37,240
ENOMINEE & VINEGAR HILL MUT FIRE INS CO	80,546		80,546	7,629,771	53,246	7,409
ILO INDIANTWN & WHEATLAND TWP MUT F INS	57,721	3,990	53,731	12,601,237	27,040	5,539
OKOMIS FARMERS MUT FIRE & LTG INS CO	197,456	16,908	180,548	32,446,928	94,323	71,618
ORTH PALMYRA FARMERS MUTUAL FIRE INS CO	165,260	5,660	159,600	10,132,347	48,923	14,423
ORTHFIELD TOWNSHIP MUTUAL FIRE INS CO	91,509	1,117	90,391	12,644,870	41,458	10,549
LNEY TOWNSHIP MUTUAL FIRE INS CO	124,172		124,172	3,523,855	11,156	10,238
SCO & WESTERN FMR MUT FIRE & LTG INS CO	174,969		174,969	17,778,520	85,388	24,708
ATRONS MUTUAL FIRE INS CO THE	229,074	1,854	227,220	12,624,350	57,325	12,904
AYSON FMR TWP MUT FIRE INS CO OF PAYSON	83,413		83,413	10,864,448	32,411	5,869-
ERU FARMERS INSURANCE COMPANY	287,958	6,278	281,679	29,443,200	95,755	40,657
ESOTUM TOWNSHIP MUTUAL FIRE INS CO	1,511,022	106,768	1,404,254	311,558,237	831,923	416,407
ROPHETSTOWN FARMERS MUTUAL INS CO	428,012	30,568	397,443	41,096,849	111,577	48,438
IGEL TOWNSHIP MUTUAL FIRE INS CO	252,742	3,323	249,419	11,398,685	28,787	6,431
TOCKTON & WARDS GROVE MUT F & LTG INS C	308,824	7,267	301,556	36,832,987	69,852	66,952
UGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	19,605		19,605	5,448,844	21,545	25,888
HOMPSON & GUILFORD MUT F & LTG INS CO	74,987	1,210	73,777	14,381,338	38,890	16,720

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
TOWNSHIP MUTUAL INS CO OF SPARTA	64,994		64,994	9,808,762	29,044	12,487
URSA, MENDON & LIMA MUT FIRE INS CO	128,077	3,719	124,358	13,969,982	50,474	19,579
VICTOR MUTUAL FIRE INSURANCE COMPANY	136,829		136,829	7,426,300	24,744	30,862
VIRDEN TOWNSHIP MUTUAL FIRE INS CO	117,106	64,086	53,020	88,891,961	256,838	121,972
WALTHAM, UTICA & OPHIR TWP MUT F INS CO	269,581	21,644	247,937	23,683,319	86,488	9,768
WILBERTON TOWNSHIP MUTUAL INS CO	208,020	11,916	196,104	20,468,600	77,387	16,611
WOODBINE MUTUAL FIRE INSURANCE COMPANY	156,588		156,588	7,410,426	10,970	11,420
TYPE TOTAL	13,107,430	740,555	12,362,711	1,869,728,535	5,250,432	2,307,854

SPECIAL ACT COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
BRADFORD MUTUAL FIRE INSURANCE COMPANY	1,041,782	24,113	1,017,669	225,473,048	436,189	231,193
FARMERS' MUT FIRE INS CO OF PALMYRA THE	371,447	90,126	281,320	229,103,734	601,361	347,335
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	692,691	834	691,857	3,206,999	15,883	20,000
GREEN GARDEN FARMERS FIRE INS CO THE	1,159,111	55,226	1,103,885	386,312,751	837,426	425,064
MILLBURN MUTUAL INSURANCE COMPANY	239,146	27,500	211,646	107,009,100	260,797	113,567
RANDOLPH MUTUAL INSURANCE COMPANY THE	385,063	45,561	339,502	99,419,220	493,245	165,190
SVEA MUTUAL INSURANCE COMPANY	2,520,902	1,178,316	1,342,586	689,828,047	1,391,419	811,477
TYPE TOTAL	6,410,142	1,421,676	4,988,465	1,740,352,899	4,036,320	2,113,826

DISTRICT MUTUAL WINDSTORM INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
ALBION DIST MUT WNDSTRM & CYCL INS CO	1,757,003	21,600	1,735,403	289,018,243	560,692	450,109
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	1,348,126	156,560	1,191,566	448,322,578	1,742,343	960,717
EAST ST LOUIS DIST MUTUAL CYLCONE INS CO	505,884		505,884		81,635	
HAMEL DIST MUT WNDSTRM CYCL & TRNDO INS					67,162	15,272
HORSE PRAIRIE DIST MUTUAL TORNADO INS CO	196,280		196,280		31,151	4,827
TYPE TOTAL	3,807,293	178,160	3,629,133	737,340,821	2,482,983	1,430,925

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESMENTS AND FEES	NET LOSSES PAID
COUNTY MUTUAL FIRE COMPANIES	84	28,201,468	2,631,157	25,570,286	5,341,253,692	15,071,430	7,879,812
TOWNSHIP MUTUAL FIRE COMPANIES	53	13,107,430	740,555	12,362,711	1,869,728,535	5,250,432	2,307,854
SPECIAL ACT COMPANIES	7	6,410,142	1,421,676	4,988,465	1,740,352,899	4,036,320	2,113,826
DISTRICT MUTUAL WINDSTORM COMPANIES	5	3,807,293	178,160	3,629,133	737,340,821	2,482,983	1,430,925
FINAL TOTALS	149	51,526,333	4,971,548	46,550,595	9,688,675,947	26,841,165	13,732,417

Property & Liability Insurance Companies

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AETNA CASUALTY & SURETY CO OF ILLINOIS	IL	1,053,805,145	862,898,712	190,906,433	334,686,298	212,795,245	75,340,546
ALEXANDER HAMILTON INS CO OF AM	IL	12,159,226	3,480,663	8,678,562	1,961,376	645,134	
ALLIED AMERICAN INSURANCE COMPANY	IL	8,388,027	6,250,830	2,137,197	5,114,500	2,212,004	3,822,923
ALLSTATE INDEMNITY COMPANY	IL	38,064,707	22,534,909	15,529,797			2,419,084
ALLSTATE INSURANCE COMPANY	IL	9,658,198,169	6,836,029,734	2,822,168,434	5,728,030,913	3,573,189,456	386,676,660
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	46,811,674	34,223,146	12,588,527	16,159,027	8,848,697	12,101,399
AMERICAN AUTOMOBILE INS CO OF ILLINOIS	IL	11,105,979	2,977,206	8,128,773	2,481,360	886,051	10,593
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	16,943,005	9,088,069	7,854,936	9,179,320	4,479,743	3,994,529
AMERICAN MEDICAL ASSURANCE COMPANY	IL	31,790,937	22,202,975	9,587,962	7,154,345	1,967,950	
AMERICAN MOTORISTS INSURANCE COMPANY	IL	964,509,795	806,671,900	157,837,895	526,983,121	271,861,934	47,637,504
AMERICAN PROTECTION INSURANCE COMPANY	IL	8,702,182	4,137,763	4,564,419			5,070,766
AMERICAN ZURICH INSURANCE COMPANY	IL	20,304,475	8,872,763	11,431,711	5,643,223	2,086,803-	3,046,889
ARGONAUT-MIDWEST INSURANCE COMPANY	IL	93,981,304	60,385,195	33,596,109	19,260,974	12,592,219	15,717,930
BITUMINOUS CASUALTY CORPORATION	IL	394,368,671	314,248,911	80,119,759	129,746,521	78,038,046	31,645,839
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	21,779,369	4,816,831	16,962,538			5,533,653
BOND SAFEGUARD INSURANCE COMPANY	IL	1,115,079	252,020	863,059	125,966	4,983	142,515
CALUMET INSURANCE COMPANY	IL	21,293,124	13,773,291	7,519,833	9,093,120	4,673,986	9,144,785
CASUALTY INSURANCE COMPANY	IL	91,107,831	67,546,760	23,561,071	40,985,346	23,979,817	42,716,542
CENTAUR INSURANCE COMPANY	IL	85,694,165	65,989,142	19,705,023	30,333,833	15,243,932	2,826,256
CHICAGO INSURANCE COMPANY	IL	50,732,659	35,868,683	14,863,976	11,586,325	3,580,199	1,761,624
COLUMBIA CASUALTY COMPANY	IL	160,228,009	123,151,663	37,076,346	45,538,977	27,023,649	2,646,382
COMET CASUALTY COMPANY	IL	15,463,973	14,507,153	956,820	5,973,190	3,198,926	5,973,190
CONSTITUTIONAL CASUALTY COMPANY	IL	3,212,023	2,194,056	1,017,966	2,465,278	1,256,269	2,713,830
CONTINENTAL CASUALTY COMPANY	IL	3,604,145,492	2,613,396,255	990,749,237	986,222,459	585,242,179	83,619,801
CORONET INSURANCE COMPANY	IL	38,763,897	29,613,050	9,150,847	15,501,459	4,845,462	10,291,611
COUNTRY CASUALTY INSURANCE COMPANY	IL	27,642,496	14,900,332	12,742,163	14,688,125	9,740,223	16,221,188
CU QUALITY INSURANCE COMPANY	IL	6,317,938	1,268	6,316,670			
DELTA CASUALTY COMPANY	IL	5,772,628	1,682,680	4,089,948	209,953	1,591,841	236,234
ECONOMY FIRE AND CASUALTY COMPANY	IL	285,251,323	203,268,327	81,982,996	230,338,772	138,096,534	132,224,690
ECONOMY PREFERRED INSURANCE COMPANY	IL	3,739,953	20,053	3,719,900			19,139,413
EMPLOYEE BENEFITS INS CO OF IL	IL	4,925,877	710,930	4,214,946	618,784	34,976	627,347
EQUITY GENERAL INSURANCE COMPANY	IL	28,504,145	22,224,655	6,279,490	4,670,603	1,278,160	1,294,833
EVANSTON INSURANCE COMPANY	IL	94,327,820	58,712,751	35,615,069	6,543,085	1,690,511	11,175,178
EVANSTON REINSURANCE COMPANY	IL	13,633,822	2,629,757	11,004,065	3,220,708	821,247	
FEDERAL KEMPER INSURANCE COMPANY	IL	121,204,175	92,682,019	28,522,156	86,916,406	56,073,306	5,929,725
FIRST FINANCIAL INSURANCE COMPANY	IL	10,166,941	5,640,650	4,526,292	4,539,186	2,877,694	4,264,841
FLORISTS' INSURANCE COMPANY	IL	2,599,236	278,951	2,320,284	134,685	116,598	58,215
FUJI FIRE & MARINE INS CO OF AMERICA	IL	3,565,063	1,952,659	1,612,404	895,227	136,595-	
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	27,961,662	17,365,797	10,595,865	13,997,028	7,494,772	27,491,003
GENERAL FINANCIAL INSURANCE CORPORATION	IL	40,167,984	375	40,167,609			
GREAT CENTRAL INSURANCE COMPANY	IL	76,700,146	43,214,790	33,485,356	22,724,548	19,241,080	5,353,681
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	115,714,672	84,033,051	31,681,621	43,807,626	27,309,348	44,407,844
HEALTH PROVIDERS INSURANCE COMPANY	IL	2,134,221	482,891	1,651,330	290,950		
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	4,361,353	2,632,008	1,729,345	517,992	229,099	
HERITAGE INSURANCE COMPANY OF AMERICA	IL	18,846,130	14,032,240	4,813,891	12,955,947	5,787,801	4,923,594
HOME AND AUTOMOBILE INSURANCE COMPANY	IL	34,025,643	21,219,076	12,806,567	14,538,917	6,138,360	11,159,486

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	38,957,020	31,765,225	7,191,794	16,835,867	10,947,043	14,113,772
ILLINOIS EMCASCO INSURANCE COMPANY	IL	27,554,199	19,916,689	7,637,510	13,701,646	1,730,662	11,740,381
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	IL	56,892,064	41,931,553	14,960,510	20,833,085	12,009,456	12,796,428
ILLINOIS FARMERS INSURANCE COMPANY	IL	19,882,829	11,093,611	8,789,217	15,527,358	10,526,943	74,476,686
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	15,966,847	12,958,339	3,008,508	4,856,478	2,137,683	6,037,178
ILLINOIS INSURANCE COMPANY	IL	12,278,946	6,968,951	5,309,995	5,240,605	2,904,650	1,466,923
ILLINOIS NATIONAL INSURANCE COMPANY	IL	12,433,880	4,500	12,429,380			14,645,777
ILLINOIS UNION INSURANCE COMPANY	IL	40,842,775	30,952,058	9,890,717	15,108,063	8,849,313	6,162,411
INA INSURANCE COMPANY OF ILLINOIS	IL	102,691,786	77,495,176	25,196,610	41,007,600	24,019,572	86,718,424
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	IL	52,664,485	41,061,672	11,602,813	15,854,701	15,161,113	5,971,031
INLAND NATIONAL INSURANCE COMPANY	IL	10,980,593	1,000	10,979,593			3,759,368
INSURANCE COMPANY OF EVANSTON	IL	8,029,512	78,619	7,950,892	5,653		110,824
INSURANCE COMPANY OF ILLINOIS	IL	24,320,511	17,717,521	6,602,990	16,619,793	8,177,981	17,994,706
INSURANCE CORPORATION OF HANNOVER	IL	35,115,698	17,321,593	17,794,105	8,860,423	3,196,034	
INTERNATIONAL BUS & MER REASSR CO	IL	34,679,997	20,750,849	13,929,148	10,080,041	1,854,210	6,015,135-
INTERNATIONAL INSURANCE COMPANY	IL	196,119,572	167,542,094	28,577,478	75,975,413	42,925,942	38,623,861
INTERNATIONAL SURPLUS LINES INS CO	IL	143,141,465	99,074,432	44,067,033	13,910,733	2,183,759	7,069,260
INTERSTATE FIRE & CASUALTY COMPANY	IL	104,259,479	78,213,006	26,046,473	34,758,975	10,740,596	2,974,970
INTERSTATE INDEMNITY COMPANY	IL	17,655,934	9,213,703	8,442,231	4,641,410	932,643	636,793
INVESTORS MORTGAGE INSURANCE COMPANY	IL	113,875,685	98,511,825	15,363,860	19,767,159	7,497,265	956,806
JOHN DEERE INSURANCE COMPANY	IL	152,092,423	100,854,409	51,238,014	92,584,088	63,936,433	8,534,293
KEMPER INTERNATIONAL INSURANCE COMPANY	IL	17,563,429	9,777,167	7,786,262	1,388,007	34,304	
KEMPER REINSURANCE COMPANY	IL	470,886,680	362,108,666	108,778,014	133,377,731	94,261,210	
MEAD REINSURANCE CORPORATION	IL	53,735,165	32,843,313	20,891,851	13,570,980	4,982,286	17,759
MERIT INSURANCE COMPANY	IL	8,861,233	7,371,910	1,489,323	4,148,591	3,797,684	4,317,946
MONTGOMERY WARD INSURANCE COMPANY	IL	86,772,737	51,771,195	35,001,542	31,322,562	22,275,126	40,803,051
MOTOR VEHICLE CASUALTY COMPANY	IL	25,422,122	15,870,389	9,551,733	7,643,836	4,531,845	7,622,283
NATIONAL FIRE & CASUALTY COMPANY	IL	2,252,034	62,528	2,189,506	36,452	4,659	29,607
NATIONAL SURETY CORPORATION	IL	529,196,299	399,991,356	129,204,943	166,122,313	135,833,608	60,036,637
NATIONAL-BEN FRANKLIN INS CO OF IL	IL	363,759,437	282,922,784	80,836,652	183,670,156	126,504,396	71,650,018
NORTHBROOK EXCESS AND SURPLUS INS CO	IL	143,416,041	69,155,150	74,260,891	14,840,268	7,093,265	12,104,514
NORTHBROOK INDEMNITY COMPANY	IL	15,177,419	8,869,860	6,307,558			1,027,185
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	16,843,373	10,524,172	6,319,201			1,323,430
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	103,519,621	53,601,688	49,917,933	107,688,899	63,068,518	6,952,975
OPTIMUM INSURANCE COMPANY OF ILLINOIS	IL	84,965,997	69,367,403	15,598,594	33,407,086	13,390,502	18,604,591
PEKIN INSURANCE COMPANY	IL	21,047,865	12,368,257	8,679,607	15,511,146	9,486,241	45,345,514
PINE TOP INSURANCE COMPANY	IL	76,856,786	62,536,220	14,320,566	22,112,805	16,570,657	581,380
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	23,249,419	11,625,342	11,624,077	10,098,324	1,735,676-	1,455,561
PRESTIGE CASUALTY COMPANY	IL	36,748,702	27,600,801	9,147,901	9,713,764	9,905,511	5,972,098
REINSURANCE COMPANY OF AMERICA, INC	IL	23,033,197	16,523,625	6,509,572	2,213,808	937,406	
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	24,044,632	18,052,613	5,992,019	8,422,237	4,663,825	7,504,176
RETCOM REINSURANCE COMPANY	IL	19,292,495	13,496,034	5,796,461	6,996,498	1,975,000-	
RLI INSURANCE COMPANY	IL	34,654,609	23,570,701	11,083,908	16,385,919	7,610,323	1,795,082
ROCK RIVER INSURANCE COMPANY	IL	77,143,265	55,265,996	21,877,268	67,195,035	61,907,687	138,600,860
ROYAL INSURANCE COMPANY OF AMERICA	IL	850,066,800	675,001,714	175,065,086	456,513,771	259,963,014	30,748,992
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	74,441,906	52,296,299	22,145,606	41,586,225	22,984,727	26,061,373

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SAFEWAY INSURANCE COMPANY	IL	29,151,067	21,668,625	7,482,442	13,251,102	8,287,039	7,528,762
SENTRY INSURANCE OF ILLINOIS, INC	IL	12,286,010	7,978,654	4,307,356	6,596,356	3,899,655	22,612,345
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	63,487,194	48,095,204	15,391,990	23,122,461	7,620,364	40,563,546
STATE FARM FIRE & CASUALTY COMPANY	IL	4,075,599,174	2,626,157,289	1,449,441,885	2,664,875,569	1,552,026,127	171,894,784
STATE FARM GENERAL INSURANCE COMPANY	IL	58,204,561	49,411,198	8,793,362			8,254,324
STATE SECURITY INSURANCE COMPANY	IL	10,171,029	9,246,728	924,301	4,590,856	3,208,511	4,763,315
STATEWIDE INSURANCE COMPANY	IL	2,444,091	784,226	1,659,865	515,767	37,483	943,590
TRANSPORTATION INSURANCE COMPANY	IL	58,302,647	41,078,495	17,224,151	15,179,659	9,007,883	12,260,196
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	63,755,922	53,551,594	10,204,328	26,810,496	16,064,133	66,502,124
UNDERWRITERS INSURANCE COMPANY	IL	38,043,741	28,851,572	9,192,168	10,568,959	8,468,730	2,905,320
UNITED EQUITABLE INSURANCE COMPANY	IL	37,179,285	29,939,673	7,239,609	18,739,515	12,716,439	2,315,021
VIRGINIA SURETY COMPANY, INC	IL	56,778,640	45,979,750	10,798,890	16,645,355	5,432,961	4,674,941
WESTERN STATES INSURANCE COMPANY	IL	10,872,401	7,487,854	3,384,547	2,345,008	5,316,761	12,835,307
YORK INSURANCE COMPANY	IL	8,799,355	3,237,408	5,561,947	3,466,565	1,073,005	3,470,559
YORKTOWN INDEMNITY COMPANY	IL	5,729,335	2,713,548	3,015,787	2,475,475	747,393	811,507
ZURICH AMERICAN INS CO OF ILLINOIS	IL	14,950,184	8,832,176	6,118,007	3,579,997	6,643,183	2,231,040
TYPE TOTAL		26,329,373,744	18,763,812,942	7,565,560,777	12,988,734,117	7,849,241,116	2,195,258,593

DOMESTIC MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ADDISON FARMERS' MUT INS CO	IL	3,033,519	2,053,355	980,164	1,936,407	1,336,365	3,542,207
AMERICAN MANUFACTURERS MUT INS CO	IL	198,334,786	114,851,539	83,483,247	63,469,772	37,580,937	5,865,835
AMERICAN MUTUAL REINSURANCE COMPANY	IL	51,532,519	40,039,062	11,493,457	12,458,634	12,221,439	
CENTRAL SECURITY MUT INS CO	IL	6,987,284	5,877,123	1,110,161	5,580,524	4,493,386	4,637,122
CHICAGO MUTUAL LIABILITY COMPANY	IL	3,370,872	2,182,100	1,188,772	907,106	400,488	983,273
CHICAGO MUTUAL PLATE GLASS INS CO	IL	36,817	4,264	32,553	8,773	2,238	8,773
COUNTRY MUTUAL INSURANCE COMPANY	IL	428,394,603	232,635,754	195,758,848	219,208,648	147,706,767	225,868,920
FLORISTS' MUTUAL INSURANCE COMPANY	IL	35,744,578	17,360,105	18,384,472	11,171,651	6,837,630	1,231,902
ILLINOIS MUTUAL PLATE GLASS INS CO	IL	33,918	3,416	30,502	5,422	1,630	5,422
INDEPENDENT MUTUAL FIRE INS CO	IL	4,110,754	577,191	3,533,563	2,338,842	719,871	2,344,642
INTERSTATE BANKERS MUT CAS CO	IL	3,175,925	2,075,310	1,100,615	3,724,964	2,120,832	3,724,964
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	2,132,050,430	1,322,310,243	809,740,187	678,942,536	438,986,768	42,366,714
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	2,360,106	192,257	2,167,849	265,046	70,349	296,786
MADISON MUTUAL INSURANCE COMPANY	IL	18,232,731	8,560,923	9,671,808	8,363,184	5,293,533	8,558,733
MILLERS NATIONAL INSURANCE COMPANY	IL	26,184,707	15,896,668	10,288,038	11,664,574	6,465,190	4,328,439
MILLERS' MUTUAL INS ASSN OF IL	IL	86,312,585	50,762,794	35,549,790	38,374,416	26,984,728	13,194,271
MOUNT CARROLL MUT FIRE INS CO THE	IL	1,647,031	833,666	813,364	1,299,837	815,506	1,501,212
PROTECTION MUTUAL INSURANCE COMPANY	IL	463,860,377	318,013,116	145,847,260	94,818,378	83,564,464	22,686,817
ROCKFORD MUTUAL INSURANCE COMPANY	IL	16,333,565	11,866,907	4,466,658	16,778,946	11,858,287	17,839,965
STANDARD MUTUAL INSURANCE COMPANY	IL	18,766,283	12,932,547	5,833,736	16,551,037	9,784,709	15,044,022
STATE FARM MUTUAL AUTOMOBILE INS CO	IL	13,196,657,184	6,375,818,819	6,820,838,365	6,834,164,594	4,416,998,133	460,214,564
UNITED FARM MUTUAL REINSURANCE COMPANY	IL	3,269,877	2,493,031	776,846	3,989,699	3,456,597	2,092,196
UNIVERSAL MUTUAL CASUALTY COMPANY	IL	4,390,986	3,728,981	662,004	2,884,488	537,704	2,884,488
TYPE TOTAL		16,704,821,437	8,541,069,171	8,163,752,259	8,028,907,478	5,218,237,551	839,221,267

DOMESTIC INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CANNERS EXCH SUB AT WARNER INTER-INS BUR	IL	14,885,913	7,489,178	7,396,735	3,185,065	1,776,150	1,862,708-
CHICAGO MOTOR CLUB INS (A RECIPROCAL)	IL	38,249,984	26,753,142	11,496,842	27,690,704	18,336,679	26,034,356
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	89,279,385	55,348,056	33,931,329	62,044,587	37,944,967	21,760,832
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	5,946,997	2,291,009	3,655,988	1,021,330	520,682	2,008,079
ILLINOIS CASUALTY COMPANY	IL	11,192,390	7,709,597	3,482,793	1,916,876	1,956,557	1,573,741
ILLINOIS STATE MEDICAL INTER-INS EXCH	IL	318,817,333	297,373,176	21,444,157	43,240,470	22,772,346	65,889,959
PRAIRIE STATE FARMERS INS ASSN	IL	5,300,483	1,985,776	3,314,707	2,777,862	1,367,167	2,682,872
TRANSINC INTER-INSURANCE EXCHANGE	IL	18,636,758	15,491,078	3,145,680	5,100,000	2,096,842	
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	18,543,810	6,236,332	12,307,478	6,866,558	3,725,179	5,984,731
WARNER RECIPROCAL INSURERS	IL	7,013,453	4,207,147	2,806,305	4,575,365	3,134,377	4,068-
TYPE TOTAL		527,866,506	424,884,491	102,982,014	158,418,817	93,630,946	124,067,794

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ETNA CASUALTY & SURETY CO OF AMERICA	CT	7,507,818	1,633,117	5,874,701	895,306	416,144	527,948
ETNA CASUALTY AND SURETY COMPANY THE	CT	7,351,937,389	5,996,967,521	1,354,969,868	2,793,280,544	1,943,355,036	42,361,913
ETNA FIRE UNDERWRITERS INS CO	CT	11,685,088	65,820	11,619,268			11,967,167
ETNA INSURANCE COMPANY	CT	3,434,380,697	2,993,437,215	440,943,482	907,924,361	568,002,734-	26,290,052
FFILIATED F M INSURANCE COMPANY	RI	124,428,109	81,117,168	43,310,941	43,230,468	17,946,818	6,038,271
GF REINSURANCE CORPORATION OF THE US	NY	33,764,558	14,819,398	18,945,160	11,060,537	5,259,328	
GRICULTURAL INSURANCE COMPANY	SD	5,220,414	1,024,043	4,196,371	742,313	434,546	100,916
IU INSURANCE COMPANY	NY	209,441,505	183,154,021	26,287,484	64,363,918	33,817,208	3,575,009
LBANY INSURANCE COMPANY	NY	29,116,176	15,424,313	13,691,863	12,127,981	7,335,724	52-
LL AMERICA INSURANCE COMPANY	OH	35,220,612	26,020,301	9,200,311	20,225,693	10,448,898	736,058
LLIANZ INSURANCE COMPANY	CA	150,802,840	121,528,337	29,274,503	59,565,448	31,558,122	964,931
LLIED FIDELITY INSURANCE CO	IN	24,443,334	15,259,665	9,183,668	22,925,096	6,107,115	1,000,167
MCO INSURANCE COMPANY	IA	41,155,980	28,540,561	12,615,418	34,313,152	17,529,924	29,380
MERICAN AGRICULTURAL INSURANCE COMPANY	IN	149,987,104	93,856,896	56,130,208	70,077,180	63,429,722	
MERICAN ALLIANCE INSURANCE COMPANY	AZ	7,355,040	1,498,803	5,856,236	742,313	434,546	5,654,024
MERICAN AND FOREIGN INSURANCE COMPANY	DE	152,100,991	127,331,443	24,769,547	86,367,470	49,182,191	3,713,333
MERICAN AUTOMOBILE INSURANCE COMPANY	MO	466,470,261	355,472,616	110,997,644	165,155,542	120,185,556	3,166,341
MERICAN BANKERS INSURANCE COMPANY OF FL	FL	153,336,396	117,975,502	35,360,894	70,035,244	32,263,422	3,249,547
MERICAN CASUALTY COMPANY OF READING, PA	PA	335,680,248	284,410,940	51,269,307	106,257,614	63,055,183	5,697,905
MERICAN CENTENNIAL INSURANCE COMPANY	DE	324,342,258	204,815,838	119,526,420	81,360,522	42,948,241	1,515,563
MERICAN CONTINENTAL INSURANCE COMPANY	MO	34,505,689	21,427,937	13,077,752	19,422,272	9,778,302	1,307,801
MERICAN CREDIT INDEMNITY CO OF NY THE	NY	80,315,378	29,100,082	51,215,296	26,957,463	7,919,497	1,397,311
MERICAN DRUGGISTS' INSURANCE CO THE	OH	82,918,982	43,516,875	39,402,107	27,849,739	14,295,317	2,459,047
MERICAN ECONOMY INSURANCE COMPANY	IN	284,450,316	181,656,510	102,793,806	211,536,600	126,665,439	16,290,899
MERICAN EMPLOYERS' INSURANCE COMPANY	MA	451,496,136	358,198,780	93,297,356	253,941,912	161,700,102	10,598,752
MERICAN FIDELITY FIRE INSURANCE COMPANY	NY	28,697,590	24,706,697	3,990,893	4,026,400	3,364,310	352,922
MERICAN FIRE & INDEMNITY COMPANY	TX	13,439,596	7,675,948	5,763,648	8,211,026	5,340,487	293,775
MERICAN FIRE AND CASUALTY COMPANY	FL	53,903,149	38,977,497	14,925,652	41,146,308	17,920,293	2,200,770
MERICAN GUARANTEE & LIABILITY INS CO	NY	110,589,909	87,631,262	22,958,646	46,147,190	23,365,560	12,122,958
MERICAN HOME ASSURANCE COMPANY	NY	1,132,040,798	882,525,666	249,515,132	354,456,574	184,108,179	7,569,438
MERICAN INDEMNITY COMPANY	TX	102,100,630	71,387,949	30,712,681	72,422,334	49,177,396	221,670
MERICAN INDEPENDENT REINSURANCE COMPANY	NY	80,052,909	53,072,819	26,980,090	60,064,443	31,608,866	
MERICAN INSURANCE COMPANY THE	NJ	991,172,140	778,869,681	212,302,459	486,174,914	275,623,640	16,409,818
MERICAN INTEGRITY INSURANCE COMPANY	PA	5,080,234	2,608,605	2,471,629	5,717,101	1,860,187	113,783
MERICAN LIBERTY INSURANCE COMPANY	AL	23,345,089	18,641,375	4,703,714	13,608,129	6,294,102	
MERICAN MODERN HOME INSURANCE COMPANY	OH	53,436,036	32,396,020	21,040,016	29,128,220	15,564,005	391,365
MERICAN MORTGAGE INSURANCE COMPANY	NC	103,774,603	79,873,820	23,900,782	15,582,799	8,017,166	516,884
MERICAN MUNICIPAL BOND ASSR CORP	NY	164,834,448	108,041,949	56,792,499	55,606,219	30,610-	130,245
MERICAN NATIONAL FIRE INSURANCE COMPANY	NY	43,028,171	30,750,339	12,277,832	22,269,413	13,036,392	24,276,115
MERICAN NATIONAL PROPERTY & CASUALTY CO	MO	63,401,514	22,603,720	40,797,794	31,075,801	20,439,304	1,894,348
MERICAN OVERSEAS REINSURANCE COMPANY	PA	35,022,364	15,676,636	19,345,728	5,008,667	1,660,880	
MERICAN POLICYHOLDERS' INS CO	MA	34,423,714	27,420,827	7,002,887	15,431,338	13,296,016	
MERICAN PREFERRED INSURANCE COMPANY	IN	34,768,128	10,191,476	24,576,651	13,575,894	7,631,062	
MERICAN RE-INSURANCE COMPANY	DE	1,440,925,977	1,147,118,864	293,807,113	362,795,489	212,940,035	
MERICAN ROAD INSURANCE COMPANY THE	MI	193,252,013	89,219,807	104,032,206	61,197,065	41,063,955	1,421,932
MERICAN SECURITY INSURANCE COMPANY	GA	131,734,573	66,503,143	65,231,432	47,294,610	22,052,410	2,157,279

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN STANDARD INSURANCE CO OF WI	WI	67,754,081	6,867,006	60,887,075	5,690,762	40,059,127	6,277,166
AMERICAN STAR INSURANCE COMPANY THE	NY	27,607,227	19,267,223	8,340,004	12,592,167	5,381,834	
AMERICAN STATES INSURANCE COMPANY	IN	762,980,415	506,576,369	256,404,045	335,220,480	209,425,320	40,354,025
AMERICAN UNION INSURANCE CO OF NEW YORK	NY	115,052,386	81,261,889	33,790,497	43,559,141	28,507,822	
AMERICAN UNIVERSAL INSURANCE COMPANY	RI	262,864,547	225,172,075	37,692,472	63,714,798	60,297,996	1,790,395
AMIC GUARANTY INSURANCE COMPANY	NC	6,774,969	1,757,562	5,017,406	201,460	214,771	
ARGONAUT INSURANCE COMPANY	CA	1,216,929,364	934,864,826	282,064,538	295,334,930	193,080,683	67,107
ARKWRIGHT-BOSTON INSURANCE COMPANY	MA	73,026,325	35,531,157	37,495,167	21,285,980	11,600,224	
ASSOCIATED GENERAL INSURANCE COMPANY	MI	70,164,857	53,522,194	16,642,662	20,153,923	15,124,626	2,274,748
ASSOCIATED INDEMNITY CORPORATION	CA	107,385,189	75,497,406	31,887,783	23,299,019	23,622,515	23,912,189
ASSURANCE COMPANY OF AMERICA	NY	9,841,618	187,593	9,654,025			1,287,503
ATLANTA INTERNATIONAL INSURANCE COMPANY	NY	59,564,299	44,522,670	15,041,629	21,471,274	6,652,737	3,051,772
ATLANTIC INSURANCE COMPANY	TX	17,804,307	9,339,036	8,465,271	6,397,083	3,188,238	16,099
ATLAS ASSURANCE COMPANY OF AMERICA	NY	32,647,866	15,394,652	17,253,213	12,127,981	7,335,724	129,736
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT	66,893,315	32,274,120	34,619,194	17,712,656	11,832,316	6,223,489
AUTOMOTIVE INSURANCE COMPANY	CA	3,100,926	299,174	2,801,752	41,570-	295,713	
AVEMCO INSURANCE COMPANY	MD	53,147,865	35,888,825	17,259,040	30,706,016	13,402,042	1,539,281
BALBOA INSURANCE COMPANY	CA	173,984,275	97,667,624	76,316,647	75,756,384	42,166,272	2,213,787
BALOISE INSURANCE COMPANY OF AMERICA THE	NY	10,043,635	3,270,826	6,772,809	1,891,068	1,085,673	
BANKERS AND SHIPPERS INS CO OF NY	NY	26,400,600	16,751,014	9,649,586	6,815,654	3,866,662	321,967
BANKERS MULTIPLE LINE INSURANCE COMPANY	IA	69,635,249	42,250,644	27,384,605	35,882,860	23,696,445	4,236,743
BANKERS STANDARD INSURANCE COMPANY	FL	76,379,382	56,658,168	19,721,214	30,216,124	17,698,633	204,847
BAY STATE INSURANCE COMPANY	MA	42,219,076	16,868,169	25,350,906	14,119,504	7,853,148	177,142
BCS INSURANCE COMPANY	OH	39,630,055	17,764,864	21,865,190	21,175,046	16,500,713	7,264
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	145,770,762	119,755,433	26,015,329	48,812,213	25,352,314	999,052
BLC INSURANCE COMPANY	IA	159,394,739	136,822,255	22,572,484	53,274,839	25,995,092	402,776
BLUE RIDGE INSURANCE COMPANY	MD	8,843,950	1,167,978	7,675,971			889,016
BOSTON OLD COLONY INSURANCE COMPANY	MA	69,476,919	60,245,059	9,231,859	48,794,882	21,489,435	69,426
BUCKEYE UNION INSURANCE COMPANY THE	OH	947,285,428	742,126,547	205,158,881	482,134,159	332,074,041	93,069
BUFFALO REINSURANCE COMPANY	NH	261,489,153	175,327,654	86,161,499	62,929,496	36,985,368	
CALIFORNIA COMPENSATION & FIRE COMPANY	00	44,577,090	28,909,861	15,667,229	11,722,838	6,686,299	
CALVERT INSURANCE COMPANY	PA	11,249,149	3,306,955	7,942,194	1,302,433	49,631	217,131
CAMDEN FIRE INSURANCE ASSOCIATION THE	NJ	282,560,213	142,060,595	140,499,618	87,917,642	63,705,188	193,895
CANAL INSURANCE COMPANY	SC	61,315,432	37,509,369	23,806,062	20,051,214	10,319,677	246,009
CAPITOL INDEMNITY CORPORATION	WI	18,179,643	16,165,830	2,013,813	4,786,182	3,150,236	598,300
CAROLINA CASUALTY INSURANCE COMPANY	FL	41,023,066	30,498,643	10,524,423	28,031,538	18,795,875	257,707
CARRIERS INSURANCE COMPANY	IA	54,213,302	43,686,055	10,527,247	22,848,461	27,237,452	4,034,772
CAVALIER INSURANCE CORPORATION	MD	34,684,978	9,211,566	25,473,412	3,735,980	19,411,064	2,040-
CENTENNIAL INSURANCE COMPANY	NY	155,045,462	115,982,905	39,062,557	62,229,085	33,484,139	7,695,226
CENTRAL NATIONAL INS CO OF OMAHA THE	NB	152,867,082	70,454,164	82,412,918	88,782,280	34,075,905	8,252,394
CENTURY INDEMNITY COMPANY	CT	9,681,539	169,360	9,512,179			890,556
CHARTER AMERICAN INSURANCE COMPANY	AR	6,188,812	1,841,817	4,346,995	208,866-	274,761	94-
CHARTER OAK FIRE INSURANCE COMPANY THE	CT	285,775,669	233,858,233	51,917,436	134,052,481	80,320,665	3,962,825
CHEROKEE INSURANCE COMPANY	TN	25,182,046	17,265,540	7,916,506	16,210,835	10,342,191	958,491
CHRISTIANIA GEN INSURANCE CORP OF NY	NY	54,508,565	32,667,920	21,840,644	23,475,998	14,486,122	
CHRYSLER INSURANCE COMPANY	MI	53,527,088	10,642,594	42,884,494	9,487,036	5,325,754	588,707

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CHURCH INSURANCE COMPANY THE	NY	26,359,321	6,206,322	20,152,998	3,274,953	798,623	387,862
CIM INSURANCE CORPORATION	NY	29,921,914	9,184,446	20,737,468	4,350,106	2,784,471	1,009,796
CINCINNATI INSURANCE COMPANY THE	OH	417,633,995	281,824,705	135,809,290	252,089,824	139,431,036	20,507,028
CITY INSURANCE COMPANY	NJ	48,192,790	31,468,977	16,723,812	16,835,867	10,947,043	32,583-
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	34,090,444	22,206,701	11,883,743	14,069,630	6,870,065	
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	29,347,020	24,995,114	4,351,906	11,094,111	10,565,947	70,346
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	50,840,244	12,870,372	37,969,872	1,721,876-	788,165	3,939,189
COLONIAL PENN INSURANCE COMPANY	PA	458,262,884	358,950,108	99,312,776	289,862,772	183,961,073	8,049,015
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	298,089,736	239,646,218	58,443,518	97,624,426	50,704,628	8,324,949
COMMERCIAL CREDIT MORTGAGE INSURANCE CO	MD	13,462,713	5,647,464	7,815,249	1,755,664	388,966	126
COMMERCIAL INS CO OF HAWAII LTD	HI	120,926,353	98,994,514	21,931,839	47,645,868	24,813,592	
COMMERCIAL INSURANCE CO OF NEWARK, NJ	NJ	232,002,768	175,650,296	56,352,472	114,793,847	79,065,247	3,822,371
COMMERCIAL LOAN INSURANCE CORPORATION	WI	41,320,385	23,584,622	17,735,762	3,427,481	952,839	29,347
COMMERCIAL MORTGAGE INSURANCE, INC	WI	8,000,350	2,550,710	5,449,640	498,314	7,916	584
COMMERCIAL STANDARD INSURANCE COMPANY	TX	21,540,248	17,667,102	3,873,146	10,315,692	5,523,038	28,627
COMMERCIAL UNION INSURANCE COMPANY	MA	1,464,330,726	1,191,106,958	273,223,767	842,912,944	545,112,719	24,699,386
COMPASS INSURANCE COMPANY	NY	155,218,156	124,651,790	30,566,366	85,539,845	37,526,258	1,593,132
CONNECTICUT INDEMNITY COMPANY THE	CT	47,479,972	30,847,336	16,632,636	20,359,694	6,606,849	1,753,525
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	43,258,057	27,717,246	15,540,811	21,948,573	9,791,161	255,296
CONSOLIDATED INSURANCE COMPANY	IN	31,476,646	21,215,155	10,261,491	22,764,770	14,206,939	5,320,807
CONSTELLATION REINSURANCE COMPANY	NY	135,174,294	99,222,172	35,952,122	73,057,823	48,614,865	
CONSTITUTION REINSURANCE CORPORATION	NY	209,407,305	159,193,020	50,214,285	130,155,015	90,050,348	
CONTINENTAL INSURANCE COMPANY THE	NH	1,261,501,611	1,023,512,365	237,989,246	573,969,236	395,326,241	22,878,528
CONTINENTAL REINSURANCE CORPORATION	CA	205,074,689	112,508,629	92,566,060	44,255,681	64,971,043	
CONTINENTAL WESTERN INSURANCE COMPANY	IA	112,600,757	83,679,333	28,921,424	59,266,442	33,151,702	3,671,593
CREDIT GENERAL INSURANCE COMPANY	OH	11,488,566	6,879,214	4,609,352	1,828,845	2,355,593	4,364-
CRITERION INSURANCE COMPANY	DC	128,121,007	84,767,671	43,353,335	71,032,771	54,486,441	248,860
CUMIS INSURANCE SOCIETY, INC	WI	119,650,789	91,577,165	28,073,624	73,564,233	42,047,043	3,070,780
DAIRYLAND INSURANCE COMPANY	WI	340,636,654	238,730,855	101,905,799	178,101,613	105,290,709	6,939,332
DEFENDABLE INSURANCE COMPANY, INC	FL	44,264,609	28,301,639	15,962,970	34,196,995	18,319,130	579,279
DOMINION INSURANCE COMPANY OF AMERICA	NY	50,453,764	35,875,355	14,578,406	11,660,525	17,243,464	
EAGLE STAR INSURANCE COMPANY OF AMERICA	NY	74,820,681	46,935,124	27,885,557	34,813,769	17,128,366	1,639,348
ELECTRIC INSURANCE COMPANY	MA	43,845,497	24,630,014	19,215,483	18,863,841	9,644,708	67,599
EMCASCO INSURANCE COMPANY	IA	33,027,865	23,545,854	9,482,011	18,268,861	2,307,550	49,657
EMMCO INSURANCE COMPANY	IN	45,957,393	27,378,899	18,578,494	15,253,676	6,479,721	524,948
EMPIRE FIRE AND MARINE INSURANCE COMPANY	NB	122,744,811	102,047,485	20,697,326	62,681,761	40,948,227	5,652,594
EMPLOYERS CASUALTY COMPANY	TX	474,270,531	333,507,060	140,763,471	227,239,423	132,620,536	1,091,766
EMPLOYERS REINSURANCE CORPORATION	MO	1,488,029,918	1,129,653,050	358,376,868	466,351,944	328,972,261	5,085,324
EMPLOYERS' FIRE INSURANCE COMPANY THE	MA	200,928,528	158,796,676	42,313,851	115,236,470	67,791,794	5,985,311
ENTERPRISE INSURANCE COMPANY	CA	54,897,980	32,671,716	22,226,264	15,689,153	9,243,823	393
EXCALIBUR INSURANCE COMPANY	MN	35,720,529	28,255,551	7,464,978	20,047,483	14,398,484	1,836,782
EXCEL INSURANCE COMPANY	IN	7,459,930	162,129	7,297,800	10,233,383-	4,895,829	139,796
EXCELSIOR INSURANCE COMPANY	NY	43,653,478	37,167,659	6,485,819	21,512,423	17,216,784	103
EXCESS AND TREATY REINSURANCE CORP	NY	37,911,301	24,523,937	13,387,364	12,296,925	9,697,216	
FARMLAND INSURANCE COMPANY	IA	9,268,459	6,040,316	3,228,143	3,415,031	1,827,464	1,242,256
FEDERAL INSURANCE COMPANY	NJ	1,497,192,869	1,130,645,534	366,547,335	696,047,614	377,445,348	51,299,399

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
FEDERATED REINSURANCE CORPORATION	NY	55,990,335	45,683,988	10,306,346	18,680,869	14,616,507	
FIDELITY & CASUALTY COMPANY OF NY THE	NH	399,798,166	317,965,320	81,832,846	206,628,925	142,317,447	2,383,833
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	38,549,293	230,000	38,319,293			7,247,535
FIDELITY AND DEPOSIT CO OF MARYLAND	MD	234,284,487	119,321,190	114,963,297	77,159,727	22,538,735	4,429,755
FIDELITY AND GUARANTY INSURANCE COMPANY	IA	8,036,766	58,444	7,978,321			
FIRE & CASUALTY INS CO OF CT THE	CT	18,276,796	10,549,830	7,726,966	6,786,565	2,202,283	17,859,585
FIRE INSURANCE COMPANY OF QUAKER CITY	PA	40,816,902	25,543,869	15,273,033	29,239,549	12,482,568	2,322,764
FIREMAN'S FUND INS CO OF WI	WI	5,131,327	833,521	4,297,806			
FIREMAN'S FUND INSURANCE COMPANY	CA	3,831,909,296	2,929,059,510	902,849,785	1,587,641,422	821,966,830	21,812,407
FIREMEN'S INSURANCE CO OF NEWARK, NJ	NJ	1,258,695,118	968,203,181	290,491,937	629,423,395	405,735,713	1,321,544
FIRST GENERAL INSURANCE COMPANY	GA	9,298,861	4,785,186	4,513,675	2,293,163	2,171,549	1,419,540
FIRST INTERNATIONAL REINSURANCE COMPANY	DE	10,142,608	131,679	10,010,929			
FIRST NATIONAL INSURANCE CO OF AMERICA	WA	71,772,027	41,397,756	30,374,271	33,268,980	18,387,781	961,776
FIRST OF GEORGIA INSURANCE COMPANY	GA	56,035,244	35,820,764	20,214,480	32,075,210	20,256,293	107,177
FOLKSAMERICA REINSURANCE COMPANY	NY	16,831,237	7,147,664	9,683,573	7,042,669	2,035,971	
FOREMOST GUARANTY CORPORATION	MI	35,325,220	18,605,588	16,719,632	4,837,066	1,847,424	267,168
FOREMOST INSURANCE COMPANY	MI	338,680,462	253,459,178	85,221,284	260,228,945	94,363,243	4,817,228
FORUM INSURANCE COMPANY	RI	48,074,497	25,899,770	22,174,727	5,917,856	7,990,656	4,554,162
FREMONT INDEMNITY COMPANY	CA	450,376,586	332,610,185	117,766,401	169,502,294	178,950,184	1,003,240
GAMMA REINSURANCE COMPANY	DE	21,596,340	10,498,136	11,098,204	5,290,680	1,777,437	
GEICO GENERAL INSURANCE COMPANY	IA	9,678,863	4,705,568	4,973,294	53,105,426-	142,647,939	1,165,441
GENERAL ACCIDENT INS CO OF AMERICA	PA	1,294,626,266	903,735,315	390,890,951	560,768,096	297,697,829	20,536,603
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	172,189,631	122,065,455	50,124,176	97,979,199	52,463,402	602,272
GENERAL ELECTRIC MORTGAGE INS CORP	OH	28,394,820	4,031,737	24,363,083	1,821,891	188,398	193
GENERAL INSURANCE COMPANY OF AMERICA	WA	528,504,781	372,915,562	155,589,218	299,420,825	165,490,036	1,826,264
GENERAL REINSURANCE CORPORATION	DE	3,220,813,524	2,478,295,633	742,517,891	775,226,440	286,945,218	656,609
GENERAL SECURITY ASSURANCE CORP OF NY	NY	31,298,776	19,824,170	11,474,606	17,406,750	10,156,758	
GERMANTOWN INSURANCE COMPANY	PA	21,578,969	4,108,809	17,470,160	6,429,190	2,525,316	
GLENS FALLS INSURANCE COMPANY THE	DE	86,557,639	71,259,893	15,297,746	45,917,539	31,626,099	492,455
GLOBE INDEMNITY COMPANY	DE	563,337,825	439,177,157	124,160,668	296,117,041	168,624,658	1,605,020
GOVERNMENT EMPLOYEES INSURANCE COMPANY	DC	1,320,903,544	921,420,353	399,483,191	652,907,252	398,837,614	5,906,377
GRANITE STATE INSURANCE COMPANY	NH	6,419,212	48,200	6,371,012			1,899,943
GREAT AMERICAN INSURANCE COMPANY	OH	1,488,503,400	1,062,286,918	426,216,482	717,075,118	419,771,832	6,185,869
GREAT GLOBAL ASSURANCE COMPANY THE	AZ	4,142,328	1,534,426	2,607,902	1,641,922	657,545	17,755
GREAT NORTHERN INSURANCE COMPANY	MN	89,601,256	69,068,191	20,533,065	40,210,454	22,421,900	2,628,062
GREAT SOUTHWEST FIRE INSURANCE COMPANY	AZ	112,968,926	90,092,504	22,876,422	49,524,650	24,371,756	3,371,368
GREAT WEST CASUALTY COMPANY	NB	82,241,935	61,214,543	21,027,392	47,639,973	30,687,645	305,207
GUARANTEE INSURANCE COMPANY	DE	81,088,239	78,542,074	2,546,165	21,834,006	20,937,225	2,524,797
GULF INSURANCE COMPANY	MO	229,573,676	128,391,555	101,182,121	82,643,693	53,153,507	2,473,277
HALLMARK INSURANCE COMPANY, INC	WI	6,153,350	3,785,684	2,367,666	1,992,414	874,842	1,833,960
HANOVER INSURANCE COMPANY	NH	759,653,140	524,949,623	234,703,517	387,910,141	224,495,584	20,331,939
HANSECO INSURANCE COMPANY	DE	652,048,045	548,392,123	103,655,918	226,874,821	127,967,091	
HARBOR INSURANCE COMPANY	CA	242,867,684	151,642,589	91,225,095	22,786,446	15,205,782	2,164,826
HARCO NATIONAL INSURANCE COMPANY	NY	34,733,114	21,009,485	13,723,629	8,904,082	12,693,905	2,906,703
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	3,116,195,652	2,156,905,742	959,239,910	997,597,006	621,894,543	42,012,156
HARTFORD CASUALTY INSURANCE COMPANY	NJ	365,216,465	278,446,395	86,770,070	146,025,422	91,031,160	3,069,125

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
HARTFORD FIRE INSURANCE COMPANY	CT	3,564,715,714	2,148,829,697	1,415,886,017	1,010,009,166	629,632,192	9,693,359
HARTFORD STEAM BOILER INSPECT & INS CO	CT	292,034,005	129,825,036	162,208,969	131,687,634	48,811,325	4,540,975
HAWKEYE-SECURITY INSURANCE COMPANY	IA	85,179,987	64,628,960	20,551,027	64,748,167	35,213,534	16,044,091
HIGHLANDS INSURANCE COMPANY	TX	555,133,865	378,644,519	176,489,345	103,807,147	67,458,144	1,628,508
HOME INDEMNITY COMPANY THE	NH	420,545,180	349,784,161	70,761,018	185,194,547	120,417,470	26,472,519
HOME INSURANCE COMPANY THE	NH	3,375,739,457	2,731,325,909	644,413,547	1,447,884,649	941,445,679	17,964,595
HOME INSURANCE COMPANY OF INDIANA THE	IN	42,258,853	31,669,454	10,589,398	16,835,867	10,947,043	33,413
HORACE MANN INSURANCE COMPANY	FL	222,195,242	177,160,525	45,034,717	88,532,915	24,178,732	7,630,129
HOUSTON GENERAL INSURANCE COMPANY	TX	74,954,293	46,745,962	28,208,331	21,864,994	17,710,405	89,949
IMPERIAL CASUALTY & INDEMNITY COMPANY	NB	83,090,424	51,135,818	31,954,605	41,657,413	10,703,402	4,939,186
INA REINSURANCE COMPANY	DE	738,365,590	582,644,771	155,720,819	293,958,726	138,567,367	
INA UNDERWRITERS INSURANCE COMPANY	CA	461,482,103	350,008,276	111,473,827	183,455,054	107,455,983	2,795,175
INDEMNITY INS CO OF NORTH AMERICA	NY	136,531,937	103,828,854	32,703,083	53,957,369	31,604,700	844,705
INDEPENDENT FIRE INSURANCE COMPANY	FL	56,779,638	30,362,130	26,417,507	40,462,617	22,976,214	
INDIANA INSURANCE COMPANY	IN	180,786,566	120,153,670	60,632,896	129,000,374	80,505,988	14,342,260
INDUSTRIAL INDEMNITY COMPANY	CA	694,820,735	596,781,039	98,039,696	273,511,480	154,533,387	1,368,132
INSURANCE COMPANY OF NORTH AMERICA	PA	3,580,365,579	2,845,693,638	734,671,941	1,316,242,998	997,143,800	33,672,319
INSURANCE COMPANY OF THE STATE OF PA THE	PA	297,599,431	238,964,406	58,635,025	97,624,426	50,704,628	3,058,189
INTEGON MORTGAGE GUARANTY CORPORATION	GA	6,860,947	2,625,957	4,234,990	475,668	118,187	
INTEGRITY INSURANCE COMPANY	NJ	79,691,851	59,317,363	20,374,488	35,180,493	14,882,310	4,687,946
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	13,022,801	10,512,292	2,510,508	4,553,118	1,153,786	21,024
INTERNATIONAL SERVICE INSURANCE COMPANY	TX	58,803,453	42,753,856	16,049,597	43,342,795	27,404,946	173,390
INVESTORS EQUITY INSURANCE COMPANY, INC	CA	5,900,689	1,671,749	4,228,940	1,317,560	86,168	7,060
IOWA KEMPER INSURANCE COMPANY	IA	51,023,650	38,464,354	12,559,296	33,639,178	19,887,511	3,149,950
ITT LYNDON PROPERTY INSURANCE COMPANY	MO	41,561,182	29,901,322	11,659,860	7,635,136	524,371-	467,736
J C PENNEY CASUALTY INSURANCE COMPANY	OH	318,926,361	155,491,705	163,434,655	107,870,825	69,370,556	6,154,452
JEFFERSON INSURANCE COMPANY OF NEW YORK	NY	72,408,866	55,889,615	16,519,251	21,868,843	14,053,713	1,853,516
JOHN ALDEN INSURANCE COMPANY	MN	5,456,780		5,456,780	3,439,778-	5,346,262	23,426
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	44,546,914	35,197,270	9,349,644	22,958,769	15,813,050	625,014
KENT INSURANCE COMPANY	FL	13,396,206	7,635,830	5,760,376	12,260,191	5,502,280	6,212-
KENTUCKY CENTRAL INSURANCE COMPANY	KY	9,913,295	6,753,967	3,159,328	9,572,088	4,338,525	789,432
LAWYERS SURETY CORPORATION	TX	3,464,507	97,379	3,367,128			49,860
LIBERTY MORTGAGE INSURANCE CORPORATION	WI	25,988,421	16,790,209	9,198,212	1,937,387	307,950	114,662
LIBERTY NATIONAL FIRE INSURANCE COMPANY	AL	32,162,158	16,778,659	15,383,498	16,036,056	7,535,078	
LINCOLN NATIONAL REINSURANCE COMPANY	IN	35,649,006	8,691,352	26,957,654	9,677,385	778,266	
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	113,582,572	78,072,544	35,510,028	47,730,681	31,057,378	766,567
MARINE INDEMNITY INS CO OF AMERICA	NY	10,892,970	4,487,179	6,405,791	2,027,363	1,187,855	73,610
MARYLAND CASUALTY COMPANY	MD	1,834,586,101	1,217,254,932	617,331,169	811,841,947	461,984,046	13,470,942
MASSACHUSETTS BAY INSURANCE COMPANY	MA	7,004,600	47,525	6,957,075			6,525,915
MASSACHUSETTS PLATE GLASS INS CO	MA	8,417,193	5,131,858	3,285,335	5,660,109	1,324,820	1,063,065
MEDICAL PROTECTIVE COMPANY THE	IN	494,940,915	382,783,299	112,157,616	82,704,781	25,909,086	15,174,786
MERCANTILE & GEN REINS CO OF AMERICA THE	NY	65,309,266	38,172,059	27,137,207	20,959,773	12,710,788	
MERCHANTS PROPERTY INS CO OF IN THE	IN	12,912,544	2,505,848	10,406,696	2,887,386	1,354,893	734,197
METROPOLITAN PROPERTY & LIABILITY INS CO	DE	1,210,989,482	1,009,928,237	201,061,245	425,533,507	307,283,689	13,211,858
METROPOLITAN REINSURANCE COMPANY	DE	120,340,807	70,004,729	50,336,078	47,557,791	23,458,822	144,776
MGIC INDEMNITY CORPORATION	WI	195,362,227	126,006,288	69,355,938	39,261,822	4,775,730	3,743,237

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
MID-AMERICA PREFERRED INSURANCE COMPANY	MO	28,698,732	18,117,691	10,581,041	13,492,117	12,465,299	
MID-CENTURY INSURANCE COMPANY	CA	29,288,135	5,663,546	23,624,589	1,160,900	374,758-	9,603,913
MID-CONTINENT CASUALTY COMPANY	OK	82,708,721	57,165,380	25,543,341	50,767,081	30,012,195	3,370
MIDLAND INSURANCE COMPANY	NY	186,204,857	132,892,864	53,311,993	64,358,841	45,839,256	5,995,963
MIDLAND PROPERTY & CASUALTY INS CO	NY	12,347,157	745,889	11,601,268	177,847		60,058
MIDWESTERN INDEMNITY COMPANY THE	OH	75,100,489	46,768,172	28,332,317	47,105,759	30,139,338	3,247,556
MILWAUKEE GUARDIAN INSURANCE, INC	MI	3,740,850	36,997	3,703,853			3,524,688
MINNEHOMA INSURANCE COMPANY	AZ	28,773,625	12,537,504	16,236,121	13,882,462	5,589,299	585,310
MISSION INSURANCE COMPANY	CA	557,946,761	338,462,811	219,483,950	176,975,561	117,513,200	2,107,339
MISSION NATIONAL INSURANCE COMPANY	CA	268,247,485	155,282,964	112,964,521	78,449,548	46,219,117	6,425,598
MONARCH INSURANCE COMPANY OF OHIO THE	OH	86,174,012	66,343,442	19,830,570	26,474,845	20,059,769	2,279,028
MONY REINSURANCE CORPORATION	DE	131,842,554	85,041,617	46,800,937	20,181,489	28,651,129	
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	873,267,916	689,648,719	183,619,197	143,817,460	53,657,181	6,340,624
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	14,773,843	6,801,873	7,971,970	10,093,722	4,590,510	
MOTORS INSURANCE CORPORATION	NY	1,155,188,319	826,841,900	328,346,418	532,997,349	270,311,891	9,857,399
MUNICH AMERICAN REINSURANCE COMPANY	NY	322,855,443	265,796,367	57,059,076	101,795,725	49,158,578	
NATIONAL AMERICAN INS CO OF NEW YORK	NY	62,013,927	42,358,283	19,655,644	27,737,788	10,899,133	23,927
NATIONAL AMERICAN INSURANCE COMPANY	NB	71,730,642	45,204,728	26,525,914	23,604,302	29,754,085	1,617,058
NATIONAL BONDING AND ACCIDENT INS CO	NY	7,005,378	4,227,760	2,777,618	3,239,846	2,078,264	949,851
NATIONAL CASUALTY COMPANY	MI	132,998,449	91,437,499	41,560,949	43,569,106	35,222,638	4,984,641
NATIONAL FARMERS UNION PROP & CAS CO	UT	139,781,575	101,831,275	37,950,299	89,328,969	57,812,496	3,176,023
NATIONAL FARMERS UNION STANDARD INS CO	CO	9,122,107	3,317,622	5,804,484	4,504,138	2,806,838	10,803
NATIONAL FIRE INS CO OF HARTFORD	CT	780,511,029	690,517,168	89,993,861	258,054,206	153,134,016	2,050,657
NATIONAL GENERAL INSURANCE COMPANY	MO	45,894,784	34,638,518	11,256,266	33,702,037	20,649,818	781,212
NATIONAL INDEMNITY COMPANY	NB	668,040,779	158,461,781	509,578,998	80,402,083	55,669,264	975,993
NATIONAL INVESTORS FIRE & CAS INS CO THE	AR	9,042,388	3,284,927	5,757,460	2,323,549	1,519,442	
NATIONAL PROPERTY OWNERS INS CO THE	TN	13,195,274	6,910,402	6,284,871	6,297,520	4,922,416	38,929
NATIONAL REINSURANCE CORPORATION	DE	312,490,317	240,110,094	72,380,223	72,686,631	65,884,175	
NATIONAL UNION FIRE INSURANCE COMPANY	PA	1,184,325,323	997,832,763	186,492,560	371,258,877	192,727,461	49,005,086
NATIONWIDE GENERAL INSURANCE COMPANY	OH	19,672,055	13,824,769	5,847,286	5,379,928	3,839,408	850,843
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	7,751,496	487,068	7,264,428			
NEW ENGLAND REINSURANCE CORPORATION	MA	207,227,479	170,110,942	37,116,537	60,409,499	29,695,886	4,054,051
NEW HAMPSHIRE INSURANCE COMPANY	NH	962,680,142	708,013,180	254,666,961	505,926,348	302,040,967	1,245,881
NEW YORK UNDERWRITERS INSURANCE COMPANY	NY	257,020,794	185,404,032	71,616,762	97,350,281	60,687,440	109,331
NEWARK INSURANCE COMPANY	NJ	132,180,335	109,137,415	23,042,920	74,029,260	42,156,164	105,549
NIAGARA FIRE INSURANCE COMPANY	DE	90,943,324	70,922,450	20,020,874	45,917,539	31,626,099	5,902,276
NORDIC UNION REINSURANCE CORPORATION	DE	22,894,628	15,615,995	7,278,633	15,987,755	10,864,216	
NORTH AMERICAN CO FOR PROP & CAS INS	NY	68,736,334	42,405,078	26,331,256	1,472,457	3,934,741	
NORTH AMERICAN REINSURANCE CORPORATION	NY	883,198,110	758,954,609	124,243,501	226,029,377	137,494,544	
NORTH RIVER INSURANCE COMPANY THE	NJ	732,572,687	599,112,038	133,460,649	273,511,480	154,533,387	5,711,755
NORTH STAR REINSURANCE CORPORATION	DE	204,541,285	155,095,674	49,445,611	50,768,102	13,851,423	158,437
NORTHEASTERN INS CO OF HARTFORD	CT	123,599,136	85,994,941	37,604,195	56,591,685	40,579,946	
NORTHERN ASSURANCE COMPANY OF AMERICA	VT	362,840,211	275,168,801	87,671,410	228,364,558	72,792,810	11,274,506
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	28,536,542	747,376	27,789,166			10,518,989
NORTHLAND CASUALTY COMPANY	CA	8,817,401	3,385,085	5,432,316	2,162,652	1,493,152	
NORTHLAND INSURANCE COMPANY	MN	50,067,234	21,020,153	29,047,080	16,091,939	9,773,464	4,967,257

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	4,985,916	1,386	4,984,530			4,114,234
NORTHWESTERN NATIONAL INSURANCE COMPANY	WI	353,341,226	282,509,280	70,831,946	176,435,321	114,865,288	14,656,530
NWNL REINSURANCE COMPANY	MN	47,330,640	27,249,807	20,080,833	16,042,860	26,182,399	
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	47,302,144	36,799,362	10,502,782	18,885,499	6,428,834	2,841,323
OHIO CASUALTY INSURANCE COMPANY THE	OH	880,635,627	453,851,867	426,783,759	286,434,035	174,761,233	16,406,766
OHIO HOSPITAL INSURANCE COMPANY	OH	27,383,691	22,372,124	5,011,566	7,713,135	1,245,756	
OHIO REINSURANCE CORPORATION	OH	28,957,727	18,865,124	10,092,602	13,241,712	7,283,126	
OHIO SECURITY INSURANCE COMPANY	OH	16,194,659	4,448,361	11,746,298	5,338,571	3,606,648	94,430
OIL & GAS INSURANCE COMPANY THE	OH	5,176,068	1,487,205	3,688,863	777,656	513,340	52,048
OLD GENERAL INSURANCE COMPANY	PA	8,346,025	3,799,647	4,546,378	1,911,028	1,663,937	2,872-
OLD RELIABLE CASUALTY COMPANY	MO	4,497,220	727,225	3,769,995	4,617,356	1,444,964	222,092
OLD RELIABLE FIRE INSURANCE COMPANY	MO	15,088,819	8,014,677	7,074,142	118,669	1,376,897	13,346-
OLD REPUBLIC INSURANCE COMPANY	PA	614,018,830	451,989,692	162,029,138	52,502,497	58,243,161	12,685,627
OMAHA INDEMNITY COMPANY THE	WI	38,558,066	23,676,452	14,831,614	26,282,774	15,421,593	1,313,112
ORMOND REINSURANCE COMPANY	FL	15,668,852	9,622,975	6,045,877	6,859,642	1,679,832	
OWNERS INSURANCE COMPANY	OH	5,413,588	904,680	4,508,908			
PACIFIC EMPLOYERS INSURANCE COMPANY	CA	291,737,498	215,935,804	75,801,694	112,231,327	65,737,777	11,413,121
PACIFIC INDEMNITY COMPANY	CA	377,464,722	295,027,810	82,436,912	187,205,237	104,516,303	980,170
PACIFIC MARINE INSURANCE COMPANY	WA	34,752,855	26,765,986	7,986,869	23,170,620	3,440,501-	
PAMICO MORTGAGE INSURANCE COMPANY	PA	12,519,020	5,230,440	7,288,579	1,477,729	416,054	
PEERLESS INSURANCE COMPANY	NH	210,579,978	160,189,263	50,390,715	136,508,996	83,296,121	3,848,987
PENINSULAR FIRE INSURANCE COMPANY	FL	50,187,753	36,574,968	13,612,785	23,948,639	17,439,836	142,079
PENNSYLVANIA GENERAL INSURANCE COMPANY	PA	192,632,397	98,349,293	94,283,104	61,977,869	41,891,567	5,280,639
PENNSYLVANIA MANUFACTURERS' ASSN INS CO	PA	862,961,647	725,897,328	137,064,319	172,511,450	125,647,217	146,795
PETROLEUM CASUALTY COMPANY	TX	41,571,670	34,568,529	7,003,140	15,410,422	4,368,869	4,076,026
PHILADELPHIA REINSURANCE CORPORATION	PA	101,163,627	77,821,466	23,342,161	36,880,602	39,834,725	
PHOENIX ASSURANCE COMPANY OF NY	NH	257,210,294	179,710,339	77,499,954	111,418,491	72,468,019	110,973
PHOENIX INSURANCE COMPANY THE	CT	1,108,815,152	841,036,682	267,778,469	482,588,934	289,154,396	6,632,630
PLANET INSURANCE COMPANY	WI	50,830,947	45,236,450	5,594,497	8,422,237	4,663,825	171,404
PMI INSURANCE CO	CA	46,413,423	30,861,904	15,551,519	5,678,834	11,370,906	143,933
PMI MORTGAGE INSURANCE COMPANY	AZ	139,955,981	109,885,624	30,070,357	33,185,350	8,047,807	1,320,036
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	314,908,765	227,569,381	87,339,384	167,448,263	80,310,259	4,262,274
PROTECTIVE CASUALTY INSURANCE COMPANY	MO	8,350,183	6,441,757	1,908,426	3,007,435	1,734,212	73,440
PROTECTIVE INSURANCE COMPANY	IN	90,881,888	63,729,465	27,152,423	22,469,122	15,067,747	9,872,797
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NB	27,717,024	13,441,749	14,275,275	11,932,607	4,310,267	626,802
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	178,546,431	120,289,050	58,257,381	72,694,091	39,116,782	1,338,445
PROVIDENT GENERAL INSURANCE COMPANY	TN	87,756,242	73,095,759	14,660,483	16,783,441	13,174,014	
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	7,804,003	817,883	6,986,120	995,627	534,163	
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	11,960,608	5,642,506	6,318,102	250,485-	2,009,214	265,451
PRUDENTIAL PROPERTY & CASUALTY INS CO	NJ	1,517,336,778	1,188,747,646	328,589,132	782,876,779	489,554,088	24,310,858
PRUDENTIAL REINSURANCE COMPANY	DE	1,540,377,541	1,345,565,991	194,811,549	336,731,104	218,159,924	
PUBLIC EMPLOYEES INSURANCE COMPANY	CA	21,493,149	16,668,406	4,824,743	10,643,075	2,092,990	
PURITAN INSURANCE COMPANY	CT	177,185,874	100,980,653	76,205,221	61,517,374	30,125,344	2,601,545
QUEEN CITY INDEMNITY COMPANY	OH	17,480,087	10,303,162	7,176,925	12,989,948	8,389,706	1,486,872
RANGER INSURANCE COMPNY	DE	220,482,860	162,483,600	57,999,260	76,707,627	51,599,422	3,667,925
REGENT INSURANCE COMPANY	WI	64,807,847	37,313,592	27,494,255	27,994,056	14,989,544	3,828,437

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
REINSURANCE CORPORATION OF NEW YORK THE	NY	141,227,078	104,780,173	36,446,905	55,178,944	58,745,960	
RELIABLE INSURANCE COMPANY	OH	8,036,567	5,168,865	2,867,702	1,912,913	385,386	2,656,969
RELIANCE INSURANCE COMPANY	PA	1,669,966,699	1,265,926,348	404,040,351	741,156,786	410,416,666	7,908,874
REPUBLIC INSURANCE COMPANY	DE	520,389,338	419,959,124	100,430,213	367,194,901	152,665,462	3,846,671
REPUBLIC MORTGAGE INS CO OF FL	FL	2,471,412	64,017	2,407,394	35,318	5,437	
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	51,260,510	35,028,355	16,232,155	11,105,149	1,423,396	235,323
REPUBLIC WESTERN INSURANCE COMPANY	AZ	106,769,416	73,078,390	33,691,025	36,709,485	18,260,921	61,627
ROCHDALE INSURANCE COMPANY	NY	50,824,248	41,972,933	8,851,315	20,173,958	12,250,527	
ROYAL EXCHANGE ASSURANCE OF AMERICA, INC	NY	29,094,209	17,520,254	11,573,955	8,229,800	4,955,159	981,743
ROYAL INDEMNITY COMPANY	DE	395,217,774	297,403,663	97,814,110	197,411,360	112,416,438	3,651,842
SAFECO INSURANCE COMPANY OF AMERICA	WA	735,210,532	554,198,271	181,012,261	440,813,992	243,638,109	1,965,187
SAFEGUARD INSURANCE COMPANY	CT	218,241,160	181,937,857	36,303,322	123,382,100	70,260,274	1,533,599
SAN FRANCISCO REINSURANCE COMPANY	CA	49,092,375	23,636,980	25,455,395	25,200,490	3,791,214	
SCOR REINSURANCE COMPANY	TX	133,499,554	109,920,297	23,579,257	38,969,184	24,765,449	
SEABOARD SURETY COMPANY	NY	100,679,315	52,988,530	47,690,784	22,496,017	4,033,707	1,257,894
SECURITY INSURANCE COMPANY OF HARTFORD	CT	243,519,010	168,165,771	75,353,239	108,585,038	35,236,530	2,220,972
SECURITY NATIONAL INSURANCE COMPANY	TX	6,256,091		6,256,091			760,404
SELECT INSURANCE COMPANY	TX	79,490,479	59,124,134	20,366,345	48,209,750	15,325,570	639,252
SENTRY INDEMNITY COMPANY THE	WI	53,459,786	43,313,163	10,146,623	26,385,424	15,598,623	288,669
SHELTER GENERAL INSURANCE COMPANY	MO	47,775,676	22,233,770	25,541,906	26,845,770	18,469,421	672,474
SKANDIA AMERICA REINSURANCE CORPORATION	DE	465,996,695	369,344,795	96,651,900	127,939,495	71,206,839	
SOUTH CAROLINA INSURANCE COMPANY	SC	350,390,541	142,474,594	207,915,947	103,531,872	70,422,149	599,393
SOUTHERN HOME INSURANCE COMPANY	SC	37,715,043	20,385,781	17,329,262	23,651,123	13,106,709	
ST PAUL FIRE AND MARINE INS CO	MN	3,862,999,665	3,032,356,745	830,642,920	1,527,154,020	794,879,973	13,872,004
ST PAUL GUARDIAN INSURANCE COMPANY	MN	10,770,355	361	10,769,993			1,557,660
ST PAUL MERCURY INSURANCE COMPANY	MN	20,186,150	690	20,185,459			7,784,795
STANDARD FIRE INSURANCE COMPANY THE	CT	393,187,732	322,321,741	70,865,991	177,126,562	118,323,162	10,406,544
STANDARD GUARANTY INSURANCE COMPANY	GA	44,365,325	22,330,397	22,034,928	12,156,810	9,474,731	
STATE SURETY COMPANY	IA	3,335,450	37,756	3,297,694			186,505
STATESMAN INSURANCE COMPANY	IN	19,589,162	13,978,894	5,610,268	8,037,521	5,281,356	659,917
STONEWALL INSURANCE COMPANY	AL	148,399,094	96,251,170	52,147,924	59,468,249	55,400,574	617,168
SUN INSURANCE COMPANY OF NEW YORK	NY	44,608,324	21,775,860	22,832,464	7,979,511	4,853,457	368,786
SWITZERLAND GENERAL INSURANCE CORP OF NY	NY	33,037,337	23,373,536	9,663,800	19,207,643	11,800,584	
TEACHERS INSURANCE COMPANY	DE	189,203,894	124,895,949	64,307,945	86,320,749	15,643,168-	6,964
TICOR MORTGAGE INSURANCE COMPANY	CA	192,584,244	147,137,328	45,446,916	43,681,393	13,201,387	1,507,449
TRANS PACIFIC INSURANCE COMPANY	NY	5,599,209	328,465	5,270,744	445,144	27,413	
TRANSAMERICA COUNTRYWIDE INS CO	CA	8,267,854	1,270,014	6,997,839	709,011	443,967	
TRANSAMERICA INDEMNITY COMPANY	CA	13,399,898	264,582	13,135,315			
TRANSAMERICA INSURANCE COMPANY	CA	996,364,278	795,869,553	200,494,724	496,890,865	346,838,808	45,507,902
TRANSAMERICA INSURANCE COMPANY OF MI	MI	176,370,388	73,448,489	102,921,899	38,965,883	25,985,465	3,093,150
TRANSAMERICA INSURANCE CORP OF AMERICA	MI	124,852,701	59,934,503	64,918,198	66,501,602	48,516,904	2,217
TRANSAMERICA PREMIER INSURANCE COMPANY	CA	94,679,508	52,098,674	42,580,834	47,365,388	22,396,833	8,795
TRANSATLANTIC REINSURANCE COMPANY	NY	455,368,543	327,429,963	127,938,580	132,422,270	74,714,162	
TRANSCONTINENTAL INSURANCE COMPANY	NY	148,400,355	123,880,353	24,520,002	45,538,977	27,023,649	155,879
TRANSIT CASUALTY COMPANY	MO	176,441,464	132,509,976	43,931,488	36,560,514	34,227,884	7,681,472
TRANSPORT INDEMNITY COMPANY	CA	130,931,760	98,996,834	31,934,926	29,531,445	27,499,238	5,126,342

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE			ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
TRANSPORT INSURANCE COMPANY		IA	224,231,014	151,742,279	72,488,735	46,037,388	52,464,955	1,048,270
TRAVELERS INDEMNITY CO OF AMERICA	THE	GA	181,543,923	144,943,339	36,600,584	99,588,943	39,628,282-	7,150,968
TRAVELERS INDEMNITY COMPANY	THE	CT	5,458,116,532	4,393,816,155	1,064,300,376	1,946,416,213	1,216,129,712	9,858,904
TRAVELERS INDEMNITY COMPANY OF RI	THE	RI	595,987,531	487,506,061	108,481,470	240,672,782	170,456,949	2,644,478
TRI-STATE INSURANCE COMPANY		OK	55,464,316	34,251,155	21,213,161	32,906,414	18,309,970	
TRINITY UNIVERSAL INSURANCE COMPANY		TX	516,342,387	157,064,092	359,278,294	163,808,998	100,816,303	1,857,549
TWIN CITY FIRE INSURANCE COMPANY		MN	104,770,733	69,489,048	35,281,685	36,506,355	22,757,790	16,623,462
UNIGARD INSURANCE COMPANY		WA	22,521,032	13,552,811	8,968,220	8,858,456	5,278,817	1,640,899
UNION INDEMNITY INS CO OF NY		NY	47,341,289	38,013,366	9,327,926	27,132,027	5,984,709	1,729,555
UNITED FIRE & CASUALTY COMPANY		IA	89,679,829	60,538,917	29,140,912	58,522,655	28,869,656	3,180,664
UNITED FIRE INSURANCE COMPANY		NY	5,657,200	4,340,432	1,316,768	10,426,020	11,515,409	273,612
UNITED GUARANTY RESIDENTIAL INS CO OF IA		IA	183,984,624	144,565,025	39,419,599	32,489,132	11,876,538	978,374
UNITED GUARANTY RESIDENTIAL INS CO OF NC		NC	25,955,895	10,288,466	15,667,429	3,737,740	746,691	49,667
UNITED PACIFIC INSURANCE COMPANY		WA	189,446,593	141,916,528	47,530,065	84,222,362	46,638,257	4,890,793
UNITED REINSURANCE CORPORATION OF NY		NY	18,630,614	5,928,310	12,702,304	4,912,768	3,007,966	
UNITED SECURITY INSURANCE COMPANY		NJ	37,125,242	25,623,240	11,502,002	26,209,427	14,517,856	8,130,907
UNITED STATES FIDELITY & GUARANTY CO		MD	4,390,653,106	3,273,370,190	1,117,282,914	1,965,400,058	1,256,871,336	62,278,757
UNITED STATES FIRE INSURANCE COMPANY		NY	1,532,541,797	1,272,599,006	259,942,791	622,998,376	351,992,719	14,629,430
UNITED STATES LIABILITY INS CO		PA	42,066,851	14,812,848	27,254,007	8,529,326	3,254,444	3,321-
UNITY FIRE & GENERAL INS CO	THE	NY	52,236,793	34,318,027	17,918,765	23,107,039	14,800,515	
UNIVERSAL REINSURANCE CORPORATION		NJ	183,319,885	119,585,671	63,734,214	70,614,819	44,215,369	237,752
UNIVERSAL SECURITY INSURANCE COMPANY		TN	9,608,075	3,761,700	5,846,375	3,544,645	1,759,977	47,272
UNIVERSAL SURETY COMPANY		NB	11,539,088	5,057,760	6,481,328	2,873,473	1,496,972	9,178
UNIVERSAL UNDERWRITERS INSURANCE COMPANY		MO	298,229,022	158,032,489	140,196,532	142,644,367	75,570,396	8,931,295
USAA CASUALTY INSURANCE COMPANY		TX	251,131,517	174,258,755	76,872,762	119,895,870	62,180,536	1,431,220
VALIANT INSURANCE COMPANY		IA	4,680,723	78,465	4,602,258			366,271
VALLEY FORGE INSURANCE COMPANY		PA	146,250,554	123,567,282	22,683,272	45,538,977	27,023,649	10,864,610
VANGUARD INSURANCE COMPANY		TX	13,675,406	862,330	12,813,075			2,459,035
VEREX ASSURANCE, INC		WI	210,263,490	181,259,921	29,003,569	45,454,308	17,091,878	1,287,354
VEREX INDEMNITY CORPORATION		WI	18,536,987	8,366,833	10,170,154	1,434,543	7,187	3,470-
VIGILANT INSURANCE COMPANY		NY	246,267,518	192,069,881	54,197,637	129,594,736	76,567,053	8,201,523
VIKING INSURANCE COMPANY OF WISCONSIN		WI	34,197,151	20,974,527	13,222,624	39,887,855	23,365,912	796,466
VISTA INSURANCE COMPANY		MI	8,160,199	23,440	8,136,759		1,074-	
WASHINGTON INTERNATIONAL INS CO		AZ	8,616,209	5,760,774	2,855,435	7,531,424	1,157,324	567,330
WAUSAU UNDERWRITERS INSURANCE COMPANY		WI	89,097,759	71,216,975	17,880,784	35,599,650	23,005,394	6,769,994
WEST AMERICAN INSURANCE COMPANY		CA	771,894,577	482,161,025	289,733,551	465,135,695	239,703,222	31,010,671
WESTCHESTER FIRE INSURANCE COMPANY		NY	734,748,242	598,049,693	136,698,549	273,511,480	154,533,387	1,310,825
WESTERN CASUALTY AND SURETY COMPANY	THE	KS	542,986,001	318,475,272	224,510,729	186,647,109	108,381,403	19,959,259
WESTERN EMPLOYERS INSURANCE COMPANY		CA	145,709,289	106,741,521	38,967,768	64,252,379	36,748,368	99,882
WESTERN FIRE INSURANCE COMPANY	THE	KS	300,359,423	165,499,739	134,859,683	169,898,877	108,636,045	14,073,705
WESTERN INDEMNITY COMPANY, INC	THE	KS	8,262,106	1,244,581	7,017,525			2,879,455
WESTERN SURETY COMPANY		SD	54,252,468	30,739,998	23,512,470	28,795,077	2,562,370	1,421,835
WESTFIELD INSURANCE COMPANY		OH	154,680,596	100,066,007	54,614,589	94,582,512	49,792,490	5,187,049
WESTFIELD NATIONAL INSURANCE COMPANY		OH	42,328,170	26,427,686	15,900,483	23,645,628	12,448,122	
YASUDA FIRE & MARINE INS CO OF AMERICA		NY	40,012,690	21,187,849	18,824,841	14,647,010	7,321,166	104,548
ZURICH INSURANCE COMPANY OF MISSOURI		MO	245,138,690	92,216,467	152,922,223			
ZURICH REINSURANCE COMPANY OF NEW YORK		NY	15,876,846	5,653,866	10,222,980	7,519,292	4,381,695	
YPE TOTAL			129,499,245,953	96,014,602,676	33,484,825,195	50,215,686,245	29,079,399,290	1,628,385,811

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AID INSURANCE COMPANY (MUTUAL)	IA	257,245,346	148,798,198	108,447,147	150,106,725	85,048,603	70,949
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	3,318,146	1,165,978	2,152,168	1,914,272	6,337	
ALLENDALE MUTUAL INSURANCE COMPANY	RI	762,029,192	506,211,072	255,818,120	109,950,632	123,878,830	5,536,310
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	892,608,286	585,398,912	307,209,374	678,416,225	392,054,926	45,865,543
AMERICAN HARDWARE MUTUAL INS CO	MN	198,514,970	143,476,057	55,038,912	90,054,103	61,580,546	1,447,443
AMERICAN MUTUAL INS CO OF BOSTON	MA	120,213,516	98,035,372	22,178,144	55,820,051	41,995,169	3,161,856
AMERICAN MUTUAL LIABILITY INS CO	MA	492,693,425	402,580,032	90,113,393	223,280,201	167,980,678	6,694,043
AMICA MUTUAL INSURANCE COMPANY	RI	507,849,091	325,350,585	182,498,506	267,721,175	125,893,041	4,497,488
ARKWRIGHT-BOSTON MFR MUT INS CO	MA	730,264,552	355,114,595	375,149,956	119,299,144	99,048,210	5,390,250
ATLANTIC MUTUAL INSURANCE COMPANY	NY	467,030,897	347,628,980	119,401,917	186,687,255	100,452,417	3,277,517
ATLAS MUTUAL INSURANCE COMPANY	MO	6,988,221	2,678,817	4,309,403	847,334	193,335	29,705
AUTO-OWNERS (MUTUAL) INSURANCE COMPANY	MI	895,502,330	573,240,753	322,261,576	440,736,459	317,740,559	20,367,213
BADGER MUTUAL INSURANCE COMPANY	WI	19,345,949	10,467,805	8,878,144	11,580,377	6,582,419	1,560,672
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	14,986,437	10,642,635	4,343,801	12,277,673	7,490,456	2,172,763
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	81,992,721	44,657,739	37,334,982	32,945,509	18,324,012	1,620,534
CELINA MUTUAL INSURANCE COMPANY THE	OH	64,633,097	53,848,877	10,784,220	36,116,223	20,466,941	1,857,604
CENTRAL MUTUAL INSURANCE COMPANY	OH	224,399,908	167,321,656	57,078,252	129,594,258	66,950,342	2,102,909
CHURCH MUTUAL INSURANCE COMPANY	WI	60,033,754	35,128,359	24,905,394	32,435,751	17,449,927	4,679,598
COVENANT MUTUAL INSURANCE COMPANY	CT	63,937,405	35,197,591	28,739,813	25,393,409	14,330,808	40,925
DRUGGISTS MUTUAL INSURANCE COMPANY	IA	10,650,589	5,618,509	5,032,080	4,770,392	1,610,602	431,357
ELECTRIC MUTUAL LIABILITY INS CO	MA	443,685,866	360,593,707	83,092,159	127,531,271	45,844,064	3,826,608
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	2,435,241,163	1,883,832,273	551,408,888	845,677,904	585,436,867	51,124,799
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	366,303,886	253,971,776	112,332,110	151,378,998	102,363,778	2,060,791
EQUITY MUTUAL INSURANCE COMPANY	MO	30,361,684	22,583,596	7,778,088	14,910,653	7,032,015	3,504
EXCESS MUTUAL REINSURANCE COMPANY	DE	11,297,633	6,096,569	5,201,064	7,831,563	5,933,717	
FARMERS ALLIANCE MUT INS CO	KS	66,043,706	44,433,640	21,610,066	47,224,939	29,057,237	
FARMERS MUTUAL HAIL INS CO OF IOWA	IA	84,485,449	34,571,351	49,914,098	51,575,112	24,117,385	7,024,875
FARMERS MUTUAL INS CO OF NEBRASKA	NB	69,276,071	27,408,392	41,867,679	35,892,809	22,354,644	
FARMLAND MUTUAL INSURANCE COMPANY	IA	72,698,485	50,427,720	22,270,765	45,475,375	30,183,149	2,949,780
FEDERATED MUTUAL INSURANCE COMPANY	MN	467,583,422	273,010,427	194,572,995	136,797,556	81,731,839	6,930,501
GOODVILLE MUTUAL CASUALTY COMPANY	PA	8,297,675	5,764,980	2,532,695	5,485,241	3,054,499	
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	73,262,159	47,089,580	26,172,578	46,548,440	30,128,314	2,232,449
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	41,013,420	31,657,513	9,355,907	18,299,254	8,833,019	68,184
GREATER NEW YORK MUT INS CO	NY	193,136,866	134,557,213	58,579,653	44,068,905	29,962,370	61,826
GRINNELL MUTUAL REINSURANCE COMPANY	IA	109,139,572	61,230,333	47,909,239	88,344,903	52,372,402	15,944,158
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	463,145,180	346,131,058	117,014,122	256,283,582	144,808,324	
HOME MUTUAL INSURANCE COMPANY	WI	71,989,633	48,125,312	23,864,321	60,237,627	37,046,252	
IDEAL MUTUAL INSURANCE COMPANY	NY	169,262,957	153,314,224	15,948,733	34,770,639	13,937,053	758,779
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	76,781,019	58,720,197	18,060,821	56,982,104	35,144,565	5,210,142
INLAND MUTUAL INSURANCE COMPANY	WV	5,564,482	3,963,695	1,600,787	4,116,597	3,046,566	
INTERNATIONAL INS CO OF TAKOMA PARK, MD	MD	72,116,967	53,500,862	18,616,104	18,859,234	10,059,146	
IOWA MUTUAL INSURANCE COMPANY	IA	41,823,863	29,810,346	12,013,517	35,014,197	16,821,759	2,178,618
IOWA NATIONAL MUTUAL INSURANCE COMPANY	IA	180,552,186	126,373,433	54,178,753	118,396,938	66,362,794	10,451,226
JEWELERS MUTUAL INSURANCE COMPANY	WI	11,479,549	7,946,297	3,533,251	7,042,630	4,276,286	892,294
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	737,982,965	597,726,533	140,256,432	282,729,993	200,999,426	51,096,556
LIBERTY MUTUAL INSURANCE COMPANY	MA	6,610,096,594	5,471,930,444	1,138,166,150	2,544,569,934	1,808,994,829	35,680,072

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LUMBER MUTUAL INSURANCE COMPANY THE	MA	57,546,025	36,605,362	20,940,662	19,063,183	8,365,982	
LUMBERMENS MUTUAL INSURANCE COMPANY THE	OH	115,304,997	87,225,398	28,079,598	65,881,651	40,038,366	53,705
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	141,750,114	56,385,792	85,364,322	47,065,013	26,177,161	3,106,401
MICHIGAN MILLERS MUTUAL INS CO	MI	106,495,895	58,743,996	47,751,898	52,072,136	31,247,210	
MICHIGAN MUTUAL INSURANCE COMPANY	MI	626,922,417	481,345,637	145,576,780	181,385,155	136,121,378	5,390,826
MIDWEST MUTUAL INSURANCE COMPANY	IA	25,880,852	16,534,321	9,346,530	17,227,611	9,059,371	554,373
MILLERS MUTUAL FIRE INS CO OF TX THE	TX	58,793,074	23,645,753	35,147,321	26,217,691	16,515,320	
MILLERS MUTUAL INSURANCE COMPANY	PA	18,464,794	5,772,489	12,692,304	5,269,000	2,528,684	
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	122,106,422	86,739,175	35,367,246	89,173,890	51,522,886	4,953,207
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	24,325,351	18,773,731	5,551,620	16,378,557	9,883,222	
MOTORISTS MUTUAL INSURANCE COMPANY	OH	237,708,447	173,693,255	64,015,191	173,269,971	112,014,299	
MUTUAL PROTECTIVE INSURANCE COMPANY	NB	31,247,964	20,948,736	10,299,228	29,098,477	14,775,085	1,580,646
MUTUAL SERVICE CASUALTY INS CO	MN	167,845,957	119,005,447	48,840,510	108,932,393	76,511,077	1,876,033
NATIONAL CHIROPRACTIC MUT INS CO	IA	22,949,778	14,835,339	8,114,439	4,359,897	1,515,785	427,581
NATIONAL MUTUAL INSURANCE COMPANY	OH	38,038,937	28,837,941	9,200,995	29,535,130	15.740,700	482,728
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	539,910,231	360,301,040	179,609,190	294,341,006	193,021,927	3,977,961
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	3,417,674,042	2,268,328,827	1,149,345,214	1,808,094,753	1,185,706,126	7,886,596
OHIO FARMERS INSURANCE COMPANY	OH	256,893,692	131,905,507	124,988,184	118,228,140	62,240,613	3,827,980
PENNSYLVANIA LUMBERMENS MUT INS CO	PA	43,824,490	13,549,045	30,275,445	13,520,735	6,946,646	58
PENNSYLVANIA MILLERS MUTUAL INS CO	PA	48,819,773	23,911,091	24,908,681	19,618,078	11,689,118	861
PENNSYLVANIA NATIONAL MUT CAS INS CO	PA	371,573,663	279,396,962	92,176,701	198,727,519	107,597,414	11,189
PHILADELPHIA MANUFACTURERS MUT INS CO	PA	141,202,920	112,858,938	28,343,982	35,740,322	28,018,569	811,416
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	183,375,637	113,331,905	70,043,732	140,516,813	88,546,743	7,144,047
PROFESSIONAL MUTUAL INSURANCE COMPANY	MO	47,988,937	40,917,948	7,070,989	8,901,733	3,151,941	822,770
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	329,992,929	268,892,744	61,100,185	92,049,911	57,369,242	340,211
REPUBLIC MUTUAL INSURANCE COMPANY	OH	10,236,072	6,008,336	4,227,735	8,157,500	5,069,090	154,067
SAFETY MUTUAL CASUALTY CORPORATION	MO	42,024,410	30,181,135	11,843,275	10,866,054	734,579	5,191,820
SENTRY INSURANCE A MUTUAL COMPANY	WI	888,912,682	642,406,379	246,506,302	382,588,652	226,180,042	12,330,945
SHELBY MUT INS CO OF SHELBY, OH THE	OH	201,909,598	155,149,746	46,759,851	123,625,402	84,360,317	7,389-
SHELTER MUTUAL INSURANCE COMPANY	MO	350,737,848	188,980,293	161,757,555	238,744,362	164,342,822	7,272,056
SQUARE DEAL INSURANCE COMPANY (MUTUAL)	IA	6,741,963	281,929	6,460,034	4,447,848	1,226,389	271,317
STATE AUTOMOBILE MUTUAL INS CO	OH	324,450,247	186,380,209	138,070,038	190,948,915	119,203,512	
UNIGARD MUTUAL INSURANCE COMPANY	WA	425,677,035	354,220,884	71,456,151	216,821,817	163,784,452	6,902,406
UTICA MUTUAL INSURANCE COMPANY	NY	573,416,692	460,487,361	112,929,331	286,688,368	138,383,973	3,892,800
WEST BEND MUTUAL INSURANCE COMPANY	WI	67,714,503	50,587,584	17,126,919	41,298,666	19,314,654	15,986,541
TYPE TOTAL		28,855,318,672	20,904,504,228	7,950,814,415	12,814,849,915	8,287,885,152	404,542,993

FOREIGN LLOYD COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LLOYDS, NEW YORK	NY	6,659,293	1,526,962	5,132,331	489,153	254,450	13,457
TYPE TOTAL		6,659,293	1,526,962	5,132,331	489,153	254,450	13,457

FOREIGN INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN INTERINSURANCE EXCHANGE	IN	31,821,147	22,809,436	9,011,711	44,564,152	29,520,809	4,465,154
AUTOMOBILE CLUB INTER-INSURANCE EXCHANGE	MO	40,879,811	20,726,524	20,153,286	28,612,736	18,111,445	3,704,811
CASUALTY INDEMNITY EXCHANGE	MO	6,379,352	4,456,200	1,923,152	5,068,867	3,004,741	461,608
CASUALTY RECIPROCAL EXCHANGE	MO	93,921,850	72,413,342	21,508,508	41,004,297	19,338,040	2,446,593
FARMERS INSURANCE EXCHANGE	CA	2,809,982,679	2,051,744,034	758,238,645	2,141,822,228	1,481,278,401	1,906,467
FIRE INSURANCE EXCHANGE	CA	548,532,453	425,565,729	122,966,724	437,416,334	260,949,013	38,612
LUMBERMENS' UNDERWRITING ALLIANCE	MO	118,058,081	61,661,967	56,396,114	55,828,847	24,499,966	1,034,978
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	4,785,962	1,723,274	3,062,688	2,585,407	1,604,511	297,405
NATIONAL FIRE AND INDEMNITY EXCHANGE	MO	3,266,323	1,518,716	1,747,607	1,137,028	445,813	146,273
NATIONAL INSURANCE UNDERWRITERS	MO	14,214,828	11,710,956	2,503,872	5,430,147	2,085,618	755,646
RECIPROCAL EXCHANGE	MO	38,188,117	28,005,836	10,182,281	18,638,316	8,790,018	4,334
RETAIL LUMBERMEN'S INTER-INSURANCE EXCH	MN	3,958,793	1,445,213	2,513,579	1,075,591	354,044	34,795
STATE AUTOMOBILE & CASUALTY UNDERWRITERS	IA	19,467,863	16,410,642	3,057,221	8,928,562	4,786,721	35,417
STATE AUTOMOBILE INSURANCE ASSOCIATION	IN	40,731,755	32,994,410	7,737,345	31,830,969	28,085,510	1,556,764
TRUCK INSURANCE EXCHANGE	CA	861,151,804	712,320,833	148,830,973	279,644,994	197,347,188	5,322,504
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	1,948,700,952	1,051,455,420	897,245,531	985,076,373	521,595,418	20,590,861
TYPE TOTAL		6,584,041,770	4,516,962,532	2,067,079,237	4,088,664,848	2,601,798,056	42,802,222

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ALLIANCE ASSURANCE COMPANY, LIMITED LONDON, ENGLAND	80,927,023	48,354,754	32,572,269	30,595,672	16,797,788	29,410
BELGIAN GENERAL INSURANCE COMPANY BRUSSELS, BELGIUM	17,481,231	9,289,409	8,191,823	4,195,456	3,256,804	40,014
CALEDONIAN INSURANCE COMPANY EDINBURGH, SCOTLAND	8,154,782	3,219,133	4,935,649	2,598,377	1,837,913	
COLONIA INSURANCE COMPANY (US BRANCH) COLOGNE, GERMANY	25,259,031	16,063,054	9,195,976	6,301,655	4,851,534	200,676
GENERAL INS CO OF TRIESTE & VENICE THE ROME, ITALY	52,188,920	36,644,880	15,544,048	27,085,203	13,340,324	
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	132,279,072	97,275,221	35,003,850	48,209,440	27,503,580	

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
GREAT LAKES REINS CO (U S BRANCH) TORONTO, CANADA	THE	13,291,183	3,087,156	10,204,027	4,241,572	663,755	
INSURANCE CORPORATION OF IRELAND LTD DUBLIN, IRELAND	THE	8,358,632	965,722	7,392,910	514,609	471,358	2,500
LONDON ASSURANCE LONDON, ENGLAND	THE	115,910,466	73,128,838	42,781,628	46,674,881	26,167,348	
MUNICH REINSURANCE COMPANY MUNICH, GERMANY		208,921,426	153,006,603	55,914,823	106,363,875	67,161,586	
NEW ZEALAND INS CO LTD, US BRANCH AUCKLAND, NEW ZEALAND	THE	28,483,422	9,936,871	18,546,551	7,949,310	4,468,760	
NICHIDO FIRE & MARINE INS CO, LTD TOKYO, JAPAN		21,149,174	12,165,454	8,983,720	4,520,329	3,768,813	10,945
NIPPON FIRE & MARINE INS CO, LTD TOKYO, JAPAN		12,943,719	6,126,205	6,817,513	4,089,014	2,656,556	30,414
SAI - INDUSTRIAL ASSURANCE COMPANY TORINO, ITALY		17,674,267	9,733,966	7,940,301	4,566,202	3,519,592	17,016
SEA INSURANCE COMPANY, LIMITED LIVERPOOL, ENGLAND	THE	81,076,698	55,969,408	25,107,290	33,457,345	18,713,140	547,411
SUN INSURANCE OFFICE, LIMITED LONDON, ENGLAND		123,398,670	81,185,045	42,213,625	50,690,207	28,340,782	417,451
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND		779,148,683	626,763,887	152,384,796	285,382,118	181,325,459	
TAISHO MARINE & FIRE INS CO, LTD TOKYO, JAPAN		34,096,131	16,497,925	17,598,206	20,448,476	13,623,272	353,534
TOKIO MARINE & FIRE INS CO, LTD TOKYO, JAPAN	THE	169,218,274	108,411,486	60,806,788	61,786,933	51,823,525	2,139,494
UNION & PHENIX ESPANOL INS CO MADRID, SPAIN		7,974,607	1,246,482	6,728,125	780,446	464,770	
WINTERTHUR SWISS INSURANCE COMPANY WINTERTHUR, SWITZERLAND		194,047,150	121,819,359	72,227,790	75,933,212	73,056,270	
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND		928,521,786	768,577,696	159,944,089	402,431,141	214,754,431	25,087,274
TYPE TOTAL		3,060,504,347	2,259,468,554	801,035,797	1,228,815,473	758,567,360	28,876,139

ALIEN LLOYD COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNDERWRITERS AT LLOYD'S, LONDON LONDON, ENGLAND	121,823,397	86,243,257	35,580,140	36,488,072	12,804,686	36,427,188
TYPE TOTAL	121,823,397	86,243,257	35,580,140	36,488,072	12,804,686	36,427,188

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
DOMESTIC STOCK COMPANIES	108	26,329,373,744	18,763,812,942	7,565,560,777	12,988,734,117	7,849,241,116	2,195,258,593
DOMESTIC MUTUAL COMPANIES	23	16,704,821,437	8,541,069,171	8,163,752,259	8,028,907,478	5,218,237,551	839,221,267
DOMESTIC INTER-INSURANCE EXCHANGES	10	527,866,506	424,884,491	102,982,014	158,418,817	93,630,946	124,067,794
FOREIGN STOCK COMPANIES	415	129,499,245,953	96,014,602,676	33,484,825,195	50,215,686,245	29,079,399,290	1,628,385,811
FOREIGN MUTUAL COMPANIES	81	28,855,318,672	20,904,504,228	7,950,814,415	12,814,849,915	8,287,885,152	404,542,993
FOREIGN LLOYD COMPANIES	1	6,659,293	1,526,962	5,132,331	489,153	254,450	13,457
FOREIGN INTER-INSURANCE EXCHANGES	16	6,584,041,770	4,516,962,532	2,067,079,237	4,088,664,848	2,601,798,056	42,802,222
ALIEN STOCK COMPANIES	22	3,060,504,347	2,259,468,554	801,035,797	1,228,815,473	758,567,360	28,876,139
ALIEN LLOYD COMPANIES	1	121,823,397	86,243,257	35,580,140	36,488,072	12,804,686	36,427,188
FINAL TOTALS	677	211,689,655,119	151,513,074,813	60,176,762,165	89,561,054,118	53,901,818,607	5,299,595,464

Life & Health Insurance Companies

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
BRAHAM LINCOLN INSURANCE COMPANY	IL	8,427,646	7,061,234	1,366,412	135,992	1,101,714	1,054,954
ETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	77,957,502	56,686,351	21,271,151	3,780,306	97,713,954	96,123,660
LL AMERICAN LIFE INS CO	IL	660,886,399	595,648,626	65,237,773	23,389,253	21,072,159	146,745,549
LLSTATE LIFE INSURANCE COMPANY	IL	1,556,323,834	1,279,579,175	276,744,659	43,362,270	69,626,185	736,585,152
MALGAMATED LABOR LIFE INSURANCE COMPANY	IL	12,288,213	9,023,185	3,265,028	240,506	276,176	19,655,721
MALGAMATED LIFE & HEALTH INSURANCE CO	IL	7,958,250	4,981,038	2,977,212	671,180-	7,113,451	8,970,283
MERICAN FRANKLIN LIFE INS CO THE	IL	4,406,865	1,444,583	2,962,282	57,265-		1,064,024
MERICAN MID STATES LIFE INS CO	IL	18,138,508	16,184,634	1,953,874	206,540	13,964,029	12,991,669
MERICAN UNION LIFE INSURANCE COMPANY	IL	13,873,882	8,051,615	5,822,267	699,325	3,952,038	4,377,009
POLLO NATIONAL LIFE INSURANCE COMPANY	IL	1,121,761	354,444	767,317	27,656	307,997	157,338
SSOCIATED LIFE INSURANCE COMPANY	IL	11,868,516	12,183,910	315,394-	2,598,507-	2,961,550	14,221,085
ANKERS LIFE AND CASUALTY COMPANY	IL	1,405,395,263	1,089,696,752	315,698,511	22,018,606	162,996,231	627,495,919
ANKERS MUTUAL LIFE INSURANCE COMPANY	IL	57,262,589	49,138,351	8,124,238	581,726	2,635,163	7,298,879
CS LIFE INS CO	IL	44,710,123	22,710,262	21,999,861	4,829,774	1,557,963	22,619,544
ENEFIT TRUST LIFE INSURANCE COMPANY	IL	184,577,832	161,923,242	22,654,590	2,100,334	48,967,777	127,702,245
ELTIC LIFE INS CO OF IL	IL	1,281,077	29,423	1,251,654	2,403	54,108	45,768
ENTRAL INVESTORS LIFE INS COMPANY OF IL	IL	3,131,355	1,953,892	1,177,463	5,498-	305,634	240,249
HICAGO METROPOLITAN MUTUAL ASSURANCE CO	IL	44,017,356	40,857,505	3,159,851	75,994-	7,190,683	13,719,736
NA LIFE AND ANNUITY COMPANY	IL	22,094,208	19,264,059	2,830,149	2,717,952-		4,659,732
OMBINED INSURANCE COMPANY OF AMERICA	IL	1,194,290,888	945,561,931	248,728,957	58,250,334	29,264,158	726,025,741
ONSTITUTION LIFE INSURANCE COMPANY	IL	96,039,087	68,671,903	27,367,184	3,221,204	2,733,117	13,628,654
ONTINENTAL ASSURANCE COMPANY	IL	3,698,508,114	3,414,302,503	284,205,611	24,804,350	187,006,447	955,469,890
OUNTRY LIFE INSURANCE COMPANY	IL	1,225,836,365	1,071,971,484	153,864,881	16,515,294	142,148,877	148,891,466
REON LIFE INSURANCE COMPANY	IL	9,914,175	7,914,634	1,999,541	61,300	239,905	4,691,851
ELTA SERVICE PLANS INSURANCE COMPANY	IL	3,901,122	2,100,633	1,800,489	47,324	1,776,350	8,057,067
MPLOYEES LIFE COMPANY (MUTUAL)	IL	13,205,188	10,864,950	2,340,238	643,897	3,288,724	4,562,899
XECUTIVE NATIONAL LIFE INSURANCE CO	IL	17,241,395	13,065,225	4,176,170	883,356-	1,709,447	2,230,395
EDERAL KEMPER LIFE ASSURANCE COMPANY	IL	436,633,525	387,726,189	48,907,336	4,747,208	13,656,835	100,543,219
EDERAL LIFE INSURANCE CO (MUTUAL)	IL	225,185,942	208,335,242	16,850,700	1,569,196	6,160,285	12,988,038
EDERATED ASSURANCE COMPANY	IL	1,640,558	70,649	1,569,909	69,909	2,322	6,812
IDELITY LIFE ASSOCIATION	IL	210,763,512	162,935,019	47,828,493	14,747,875	2,875,124	28,437,923
INANCIAL SECURITY LIFE INSURANCE CO	IL	26,026,549	23,239,518	2,787,031	11,436	2,589,485	3,199,076
LORISTS' LIFE INS CO	IL	7,594,931	3,381,539	4,213,392	417,539	90,660	272,065
ORT DEARBORN LIFE INSURANCE COMPANY	IL	20,877,081	14,145,325	6,731,756	808,165	18,456,983	10,854,994
RANKLIN LIFE INSURANCE COMPANY THE	IL	2,665,131,096	2,263,031,096	402,100,000	72,437,314	32,081,170	284,231,656
EORGETOWN LIFE INSURANCE COMPANY	IL	29,464,649	28,325,883	1,138,766	664,480-	3,549,358	14,274,925
LOBE LIFE INSURANCE COMPANY	IL	309,411,473	287,136,943	22,274,530	10,102,439	13,649,468	21,194,654
OLDEN RULE INSURANCE COMPANY	IL	67,099,301	55,161,655	11,937,646	4,776,860	33,541,092	68,328,413
UARANTEE TRUST LIFE INSURANCE COMPANY	IL	104,167,034	87,396,142	16,770,892	748,823	10,314,372	57,226,853
EALTH CARE SERV CORP,A MUT LEGAL RES CO	IL	221,789,199	201,235,491	20,553,708	7,150,282-	1,342,147,401	1,343,639,278
OME OWNERS LIFE INSURANCE COMPANY	IL	62,042,861	54,508,085	7,534,776	243,327	1,464,519	4,794,999
ORACE MANN LIFE INSURANCE COMPANY	IL	667,407,300	619,704,167	47,703,133	4,561,753	20,954,164	183,585,654

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ILLINOIS LIFE ASSURANCE COMPANY	IL	7,904,542	6,268,026	1,636,516	3,475	976,884	1,068,226
ILLINOIS MIDSTATES LIFE INSURANCE CO	IL	1,525,891	718,582	807,309	79,803	188,364	122,785
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	130,086,750	116,529,051	13,557,699	364,796	15,062,952	43,731,300
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	22,628,661	12,541,874	10,086,787	502,024	1,035,637	4,756,738
INTERAMERICA CONSOLIDATED MUTUAL ASSR CO	IL	3,394,772	863,791	2,530,981	37,818-	1,140,730	1,187,410
INTERNATIONAL FINANCIAL SERVICES L I C	IL	5,445,369	2,303,412	3,141,957	141,957		
INTERSTATE LIFE ASSURANCE COMPANY	IL	3,127,417	1,919,534	1,207,883	243,007	2,087,428	1,187,985
JOHN DEERE LIFE INSURANCE COMPANY	IL	113,965,988	104,611,849	9,354,139	1,696,253	21,446,543	30,784,176
KEMPER INVESTORS LIFE INSURANCE CO	IL	1,667,808,421	1,641,039,925	26,768,496	10,950,907	54,719,050	353,852,091
LIFE ASSURANCE COMPANY OF AMERICA	IL	1,850,543	1,053,625	796,918	18,637	326,116	216,073
LIFE INSURANCE COMPANY OF ILLINOIS	IL	25,897,230	15,613,737	10,283,493	2,316,392	4,353,584	4,590,658
LIFE SAVINGS ASSURANCE CO OF AMERICA	IL	2,748,840	1,441,540	1,307,300	66,387	1,145,511	1,145,511
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	14,409,065	11,570,401	2,838,664	554,974	2,027,798	2,709,089
MARQUETTE NATIONAL LIFE INSURANCE CO	IL	122,090,346	102,082,955	20,007,391	241,562-	485,996	46,503,899
MGIC LIFE INSURANCE CORPORATION	IL	46,756,379	43,003,745	3,752,634	3,132,635-	154,030-	35,705,494
MID-AMERICA INVESTORS LIFE ASSURANCE CO	IL	36,270,666	29,161,271	7,109,395	308,866-	24,992,250	26,857,858
MODERN INCOME LIFE INSURANCE COMPANY	IL	28,742,906	26,525,986	2,216,920	341,158	6,080,957	7,563,099
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	165,511,933	110,742,731	54,769,202	2,044,527	10,556,458	98,488,440
MUNICIPAL INSURANCE CO OF AMERICA THE	IL	5,107,424	3,414,112	1,693,312	109,793	1,021,311	867,535
MUTUAL LIFE I C OF LOCAL UNION 134 IBEW	IL	5,856,896	1,482,509	4,374,387	751,127	711,245	699,687
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	383,798,015	354,642,590	29,155,425	1,128,505-	5,501,577	32,895,682
NATHAN HALE LIFE INSURANCE COMPANY	IL	3,358,070	2,102,458	1,255,612	116,306	181,181	157,711
NORTH AMERICAN CO FOR LIFE & HEALTH INS	IL	509,551,620	409,529,138	100,022,482	7,908,064-	15,011,085	125,594,733
NORTHBROOK LIFE INSURANCE COMPANY	IL	5,803,084	411,289	5,391,795	18,302-	3,130	308,457
OLD EQUITY MUTUAL LIFE INS CO	IL	16,708,037	14,371,492	2,336,545	1,407,207	238,901	16,100,594
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	144,292,332	116,983,547	27,308,785	1,928,409	6,720,657	33,084,069
PEKIN LIFE INSURANCE COMPANY	IL	52,085,178	43,064,892	9,020,286	2,120,804	18,594,156	19,378,735
PIONEER LIFE INSURANCE COMPANY OF ILL	IL	60,737,439	54,162,368	6,575,071	760,071-	15,608,919	43,329,156
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	9,425,235	8,904,029	521,206	594,259-	2,833,566	2,623,493
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	548,448,486	513,709,403	34,739,083	6,974,681	7,576,980	101,146,817
ROCKFORD LIFE INSURANCE COMPANY	IL	114,721,198	75,099,837	39,621,361	2,851,188	11,748,824	13,663,165
ROOSEVELT NATIONAL LIFE INS CO OF AM	IL	29,236,063	26,652,367	2,583,696	40,404	3,521,711	8,373,361
STANDARD OF AMERICA LIFE INS CO THE	IL	73,878,522	61,074,625	12,803,897	1,905,261	10,586,088	29,525,888
STATE FARM ANNUITY AND LIFE INS CO	IL	3,807,630		3,807,630	304,957		
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	124,872,292	87,839,970	37,032,322	4,800,932	131,953	17,568,337
STATE FARM LIFE INSURANCE COMPANY	IL	4,293,366,151	3,656,869,939	636,496,212	80,496,328	53,506,787	637,065,857
STERLING NATIONAL LIFE INSURANCE COMPANY	IL	5,475,513	3,677,711	1,797,802	45,721-	886,343	1,141,400
SUPREME LIFE INSURANCE CO OF AMERICA	IL	51,027,066	50,046,326	980,740	295,005	2,196,183	15,772,732
TOWER LIFE & ACCIDENT INSURANCE COMPANY	IL	11,815,799	7,691,121	4,124,678	659,066	1,615,394	16,678,970
TRANSAMERICA OCCIDENTAL LIFEINS CO OF IL	IL	21,949,323	15,253,183	6,696,140	520,689	26,489,016	25,548,641
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	45,177,108	32,355,028	12,822,080	2,233,337-	128,552,828	37,089,683
UNITED EQUITABLE LIFE INSURANCE COMPANY	IL	25,265,332	17,475,225	7,790,107	800,532	1,206,134	21,006,512

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNITED INSURANCE COMPANY OF AMERICA	IL	1,201,144,275	861,207,984	339,936,291	59,811,292	14,849,303	293,644,858
UNITED NATIONAL LIFE INS CO OF AM	IL	7,811,946	4,489,542	3,322,404	166,146-	473,139	834,972
UNITED SAVINGS LIFE INSURANCE COMPANY	IL	31,044,459	29,831,385	1,213,074	586,127-	7,171,576	4,134,652
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	3,923,347	2,583,949	1,339,398	78,800	2,627,198	2,150,572
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	60,194,613	38,292,576	21,902,037	3,327,588	12,469,405	28,150,131
VETERANS LIFE INS CO	IL	18,626,076	9,095,806	9,530,270	1,740,774	552,620	26,154,193
WASHINGTON NATIONAL INSURANCE COMPANY	IL	1,245,444,617	1,145,893,863	99,545,754	3,383,027	84,605,285	354,408,112
WESTERN DIVERSIFIED LIFE INS CO	IL	16,189,551	9,913,883	6,275,668	1,023,641	3,233,513	6,682,946
WILLOUGHBY LIFE & DENTAL INS COMPANY	IL	1,290,763	205,125	1,085,638	134,827-	1,018,733	1,018,595
WORLD BOOK LIFE INSURANCE COMPANY	IL	74,213,536	66,376,872	7,836,664	1,119,662	5,957,641	10,548,663
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	24,419,495	17,806,048	6,613,447	382,054-	2,097,393	6,894,293
TYPE TOTAL		27,080,124,734	23,278,065,714	3,802,059,020	483,818,854	2,907,479,078	8,445,609,117

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
A M LIFE INSURANCE COMPANY	MA	37,104,676	25,771,866	11,332,810	922,088	94,854	9,542,713
AAA LIFE INSURANCE COMPANY	DC	12,664,656	7,595,365	5,069,291	714,311		6,907,183
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	829,800,282	755,709,273	74,091,009	7,614,402	2,111,397	61,855,394
ACACIA NATIONAL LIFE INS CO	VA	61,252,527	55,399,743	5,852,784	1,046,599-	472,454	39,252,066
ACADEMY LIFE INSURANCE COMPANY	CO	85,328,589	81,019,643	4,308,946	103,082	2,058,432	42,270,177
ACCELERATION LIFE INSURANCE COMPANY	OH	57,258,402	50,725,231	6,533,171	305,076	908,698	11,674,632
ADJUSTABLE LIFE INSURANCE COMPANY	MN	4,939,734	296,242	4,643,492	261,084		
ADMIRAL LIFE INS CO OF AMERICA	AZ	8,595,865	3,048,599	5,547,266	968,235		1,943,209
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	2,594,751,196	2,377,423,339	217,327,857	18,830,751	5,829,224	189,231,035
AETNA LIFE INSURANCE COMPANY	CT	28,551,097,614	27,464,665,260	1,086,432,354	341,341,695	136,369,945	2,894,744,416
AIG LIFE INS CO	PA	201,010,517	191,643,886	9,366,631	329,624	3,722,088	82,322,213
ALEXANDER HAMILTON LIFE INS CO OF AMER	MI	619,655,844	534,404,182	85,251,662	23,464,826	6,501,773	274,874,996
ALLIANCE LIFE INSURANCE COMPANY	KS	29,003,388	26,203,464	2,799,924	312,554	7,639	9,105,615
ALLIED LIFE INSURANCE COMPANY	IA	36,664,240	28,174,933	8,489,307	984,326	190,476	11,609,761
AMERICAN AGENCY LIFE INSURANCE COMPANY	GA	51,936,907	40,310,157	11,626,750	483,307	36,771	16,241,790
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	280,931,146	262,987,771	17,943,375	3,254,726	7,452,552	122,153,818
AMERICAN COMMUNITY MUTUAL INS CO	MI	65,110,212	57,105,457	8,004,755	1,495,944	793,058	92,190,221
AMERICAN CONTINENTAL LIFE INS CO	MO	7,196,178	4,568,466	2,627,712	85,370		6,795,951
AMERICAN DEFENDER LIFE INSURANCE COMPANY	NC	83,135,734	75,351,406	7,784,328	566,691	24,365	27,228,192
AMERICAN EXPRESS LIFE INSURANCE COMPANY	IN	5,543,434	23,753	5,519,681	663,657		
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	732,089,855	687,040,261	45,049,594	21,357,066	8,777,488	483,148,657
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	315,985,085	268,995,831	46,989,254	8,372,045	4,481,963	61,148,519
AMERICAN FIDELITY ASSURANCE COMPANY	OK	295,540,680	253,406,390	42,134,290	9,510,233	818,583	90,459,736
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	155,821,607	141,140,457	14,681,150	2,873,200	555,773	26,258,086
AMERICAN GENERAL LIFE INS CO OF DELAWARE	DE	1,048,423,370	906,275,602	142,147,768	32,406,279	11,159,090	168,722,792
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	280,643,428	251,071,052	29,572,376	1,283,668	168,528	43,508,468
AMERICAN GUARANTY LIFE INSURANCE COMPANY	OR	95,088,610	84,364,077	10,724,533	144,968	456,323	31,297,564
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	377,004,663	291,150,932	85,853,731	11,916,395	2,346,293	94,512,648
AMERICAN HERITAGE LIFE INSURANCE CO	FL	231,392,858	201,103,663	30,289,195	4,622,243	5,140,841	146,028,295
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	196,736,436	179,217,440	17,518,996	8,602,274	4,252,249	97,819,030
AMERICAN INTERNATL LIFE ASSUR CO OF NY	NY	266,110,619	247,687,665	18,422,954	5,623,735	3,371,111	95,348,199
AMERICAN INVESTORS LIFE INS CO, INC	KS	24,357,768	20,378,002	3,979,766	460,870	375,760	34,886,386
AMERICAN LIFE & ACC INS CO OF ST LOUIS	MO	9,209,406	7,121,835	2,087,571	14,644	180,379	1,097,251
AMERICAN LIFE AND CASUALTY INS CO	ND	162,888,450	149,834,850	13,053,600	2,082,972	1,413,998	34,768,915
AMERICAN LIFE INSURANCE CO OF N Y THE	NY	53,501,937	40,845,830	12,656,107	1,553,604	66,649	10,478,133
AMERICAN MERCHANTS LIFE INS CO	MN	7,217,181	2,062,676	5,154,505	111,133	20,390	1,870,290
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	307,923,490	260,325,123	47,598,367	4,833,049	2,863,087	38,377,930
AMERICAN NATIONAL INSURANCE COMPANY	TX	2,741,559,464	2,291,250,255	450,309,209	54,898,357	7,133,754	403,531,685
AMERICAN NATL LIFE INS CO OF TEXAS	TX	19,865,887	8,950,324	10,915,563	2,135,339	35,524	7,557,750
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	9,353,690	4,621,210	4,732,480	618,730	5,235	5,283,410
AMERICAN PROGRESSIVE L&H INS CO OF NY	NY	10,209,977	5,688,932	4,521,045	483,292	33,048	5,108,172
AMERICAN REPUBLIC INSURANCE COMPANY	IA	145,475,289	119,530,784	25,944,505	2,470,710	8,498,353	57,966,998

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN SECURITY LIFE INSURANCE COMPANY	TX	81,905,411	73,897,160	8,008,251	1,599,354	68,835	24,268,203
AMERICAN STATES LIFE INSURANCE CO	IN	144,402,334	122,751,564	21,650,770	6,100,366	5,233,286	37,766,151
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	4,545,832	1,118,024	3,427,808	360,583		3,199,506
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	1,728,672,769	1,639,996,449	88,676,320	7,957,269	9,524,439	199,458,980
AMERICAN WAY LIFE INS CO	MI	19,522,164	14,079,084	5,443,080	234,109		12,662,149
AMERICAN-AMICABLE LIFE INS CO	TX	461,025,596	420,234,165	40,791,431	1,668,418-	871,036	119,300,659
AMICA LIFE INSURANCE COMPANY	RI	14,116,809	4,851,626	9,265,183	268,748-	51,470	2,160,766
AMOCO LIFE INSURANCE COMPANY	NB	11,150,066	4,062,268	7,087,798	234,744	643,997	5,695,942
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	1,669,586,475	1,625,769,803	43,816,672	13,261,055	1,205,618	30,944,464
ARCADIA NATIONAL LIFE INS CO	AZ	20,707,310	17,075,741	3,631,569	278,763	94,272	9,458,355
ARGUS LIFE INSURANCE COMPANY	SC	10,354,772	8,085,266	2,269,506	920,354-		2,540,534
ARMOUR LIFE INS CO	MO	6,568,284	4,187,577	2,380,707	825,910-	1,379	5,511,641
ASSOCIATED GENERAL LIFE COMPANY	MI	10,570,333	5,574,193	4,996,140	107,254	156,412	3,252,626
ASSOCIATES LIFE INSURANCE CO	IN	22,047,106	18,640,505	3,406,601	372,114	201,426	4,295,053
ASSOCIATION LIFE INSURANCE COMPANY INC	WI	32,394,988	25,265,679	7,129,309	347,439	1,518,447	43,291,819
ASSURANCE LIFE CO	MO	6,917,070	3,991,639	2,925,431	150,459-	87,117	3,523,786
ATLANTA LIFE INSURANCE COMPANY	GA	114,101,286	88,849,088	25,252,198	294,393	147,438	25,368,100
AUTO CLUB LIFE INS CO	MI	14,742,756	8,089,631	6,653,125	549,673	2,351	4,582,710
AUTO-OWNERS LIFE INSURANCE COMPANY	MI	112,064,845	97,882,278	14,182,567	1,830,836-	1,125,412	25,825,628
BANKERS LIFE COMPANY	IA	9,959,127,667	9,647,377,749	311,749,918	29,608,496	120,175,817	1,262,974,797
BANKERS LIFE INSURANCE CO OF NEBRASKA	NB	888,499,547	809,375,058	79,124,489	7,263,758	3,569,282	75,202,568
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	325,986,164	295,986,164	30,000,000	5,333,527		55,277
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	202,065,053	180,988,942	21,076,111	4,058,168-	1,212,880	40,295,686
BANKERS UNION LIFE INSURANCE COMPANY	CO	105,714,315	84,757,625	20,956,690	4,454,312	1,273,923	17,364,808
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	168,521,947	151,131,965	17,389,982	1,339,872	3,020,969	47,285,165
BELL NATIONAL LIFE INSURANCE COMPANY	MD	2,935,670	748,868	2,186,802	584,066-	8,043	1,314,214
BENEFICIAL LIFE INSURANCE COMPANY	UT	470,473,109	442,118,459	28,354,650	4,132,455-	65,931	81,249,182
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	199,858,036	151,571,583	48,286,453	1,434,747	575,605	46,966,590
BERKSHIRE LIFE INSURANCE COMPANY	MA	484,360,468	451,203,761	33,156,707	2,974,415	884,683	56,846,380
BEST LIFE ASSURANCE COMPANY OF CA	CA	4,115,288	1,757,366	2,357,922	151,492-		2,397,294
BLC LIFE AND ANNUITY COMPANY	IA	3,526,742	32,143	3,494,599	200,925		
BLC NATIONAL INSURANCE COMPANY	DE	102,971,917	87,212,828	15,759,089	3,744,495-	340,346	4,896,902
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	168,905,364	155,567,362	13,338,002	2,146,360	1,260,024	58,019,921
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	11,471,113	8,376,808	3,094,305	850,477-	41,320	5,309,031
BROOKINGS INTERNATIONAL LIFE INS CO	SD	10,662,140	7,766,004	2,896,136	370,096	25,445	1,649,495
BUSINESS MENS ASSURANCE CO OF AMERICA	MO	839,500,213	718,950,152	120,550,061	19,867,371	7,263,616	209,626,116
C M LIFE INSURANCE COMPANY	CT	5,197,074	172,118	5,024,956	136,501		83,004
CALIFORNIA LIFE INSURANCE COMPANY	CA	37,920,498	34,656,498	3,264,000	5,802,266	1,624,405	44,984,211
CALIFORNIA-WESTERN STATES LIFE INS CO	CA	934,318,205	840,481,363	93,836,842	15,578,969	1,703,371	124,645,543
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	22,345,757	15,819,581	6,526,176	3,116,609	907,166	13,651,234
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	17,825,410	15,142,876	2,682,534	1,888,275-	904,805	6,089,727
CAPITOL LIFE INSURANCE COMPANY THE	CO	1,566,442,792	1,465,470,700	100,972,092	695,355	16,472,637	325,450,077

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COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CELINA NATIONAL LIFE INSURANCE COMPANY	OH	14,533,111	8,696,590	5,836,521	455,323	78,947	2,961,790
CELTIC LIFE INSURANCE COMPANY	RI	32,278,706	27,043,807	5,234,899	753,389	3,117,272	10,071,281
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	99,150,807	92,073,784	7,077,023	1,817,406-	831,506	33,716,926
CENTRAL LIFE ASSURANCE COMPANY	IA	848,348,355	769,649,538	78,698,817	6,608,853	11,119,409	162,098,574
CENTRAL NAT'L LIFE INS CO OF OMAHA THE	NJ	362,833,500	298,921,356	63,912,144	17,892,965	1,294,140	184,616,066
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NB	59,750,417	47,053,680	12,696,737	1,477,411	1,251,793	52,420,449
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	33,968,527	28,232,198	5,736,329	844,894	19,962	3,795,741
CENTURION LIFE INSURANCE COMPANY	MO	85,322,192	53,958,832	31,363,360	4,629,726	609,672	176,372,375
CENTURY LIFE INSURANCE COMPANY	IA	24,490,255	24,219,507	270,748	3,689,596-	1,847,096	18,644,484
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	246,916,874	227,173,382	19,743,492	3,718,415	7,214,767	137,189,771
CHARTER SECURITY LIFE INS CO (LOUISIANA)	LA	715,524,454	692,636,858	22,887,596	23,801,146-	613,951	525,951,023
CHARTER SECURITY LIFE INSURANCE COMPANY	NJ	1,752,039,023	1,713,081,256	38,957,767	12,066,779	56,469,674	1,319,894,284
CHASE NATIONAL LIFE INSURANCE COMPANY	MO	30,631,027	26,741,428	3,889,599	74,095-	120,250	4,830,493
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	55,445,895	51,622,842	3,823,053	490,328	174,832	7,143,674
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	25,313,165	23,923,813	1,389,352	83,281	18,406	2,647,319
CHRYSLER LIFE INSURANCE COMPANY	MI	44,582,291	29,933,172	14,649,119	4,515,034	186,137	11,915,640
CHUBB/COLONIAL LIFE INS CO OF AMERICA	DE	5,827,077	922,831	4,904,246	301,967	97,665	854,855
CML PENSION AND LIFE INSURANCE COMPANY	CT	5,528,181	1,046,788	4,481,393	252,913		24,221
COLLEGE LIFE INSURANCE CO OF AMERICA THE	IN	226,272,350	203,568,564	22,703,786	6,564,525	1,940,985	22,151,656
COLOGNE LIFE REINSURANCE COMPANY	CT	136,314,550	110,361,839	25,952,711	5,421,226		1,555,076,381
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	177,211,064	121,623,826	55,587,238	10,317,673	1,691,873	108,343,786
COLONIAL LIFE INS CO OF AMERICA THE	NJ	388,563,355	360,129,889	28,433,466	5,437,478-	210,155	190,172,999
COLONIAL PENN LIFE INSURANCE COMPANY	PA	453,455,045	356,627,552	96,827,493	18,435,474	3,588,959	807,058,989
COLUMBIA NATIONAL LIFE INSURANCE COMPANY	OH	70,078,857	59,204,163	10,874,694	300,806	516,759	13,728,634
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	140,289,458	129,610,119	10,679,339	2,213,041	197,133	26,932,063
COLUMBUS MUTUAL LIFE INSURANCE CO THE	OH	567,446,977	517,324,690	50,122,287	3,733,155	2,984,033	101,059,848
COMBINED AMERICAN INSURANCE COMPANY	TX	81,905,378	42,315,840	39,589,537	7,461,982	37,031	32,529,914
COMBINED INSURANCE COMPANY OF WISCONSIN	WI	61,960,357	55,114,070	6,846,287	17,413,067-		58,476,848
COMBINED LIFE INS CO OF NEW YORK	NY	95,019,935	64,950,213	30,069,722	7,256,701	82,016	52,657,335
COMMERCIAL STATE LIFE INSURANCE COMPANY	MO	3,340,782	68,963	3,271,819	257,076	80	2,827
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	19,940,415	13,688,983	6,251,432	56,981	152,912	8,773,958
COMMERCIAL UNION LIFE INS CO OF AMERICA	DE	129,221,119	113,253,340	15,967,779	22,682-	894,401	28,136,332
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	MO	103,863,436	68,040,853	35,822,583	3,508,642	7,038,704	23,668,899
COMPANION LIFE INSURANCE COMPANY	SC	7,864,345	3,051,062	4,813,283	513,585		4,820,208
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	15,660,053,539	14,952,336,804	707,716,735	218,586,661	91,084,724	3,237,279,490
CONNECTICUT MUTUAL LIFE INSURANCE CO	CT	6,321,228,665	5,941,857,578	379,371,087	47,924,079	37,742,618	478,676,673
CONSOLIDATED AMERICAN LIFE INS CO	MS	42,923,473	39,365,425	3,558,048	490,264-	169,322	12,196,277
CONSOLIDATED NATIONAL LIFE INSURANCE CO	IN	8,402,431	5,026,291	3,376,140	367,362	176,485	2,171,564
CONSUMERS UNITED INSURANCE COMPANY	DE	25,285,469	21,613,295	3,672,174	128,036	381,506	22,975,836
CONTINENTAL AMERICAN LIFE INSURANCE CO	DE	330,004,791	281,587,802	48,416,989	6,827,256	2,644,009	55,442,494
CONTINENTAL BANKERS LIFE INS CO OF SOUTH	TN	9,298,965	7,846,081	1,452,884	47,481	1,106,394	11,843,213
CONTINENTAL GENERAL INSURANCE COMPANY	NB	29,442,216	25,004,625	4,437,591	420,550	9,772	24,245,971

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COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CONTINENTAL LIFE & ACCIDENT COMPANY	ID	44,817,184	33,141,649	11,675,535	1,447,324-	5,671	32,478,855
CONTINENTAL TRUST LIFE INSURANCE COMPANY	KY	3,292,486	409,834	2,882,652	216,559-	11,952	379,446
CONTINENTAL WESTERN LIFE INSURANCE CO	IA	66,110,574	60,767,942	5,342,632	1,774,781	1,892,573	10,893,882
COVENANT LIFE INSURANCE COMPANY	NJ	46,223,279	34,146,510	12,076,769	993,587-	806,263	17,307,833
CREDIT LIFE INSURANCE COMPANY THE	OH	190,904,092	170,659,157	20,244,935	3,745,790	1,694,646	41,277,339
CUDIS INSURANCE SOCIETY, INC	WI	182,089,310	126,806,604	55,282,706	18,214,824	6,744,835	89,647,398
CUMBERLAND LIFE INSURANCE COMPANY	TN	213,084,498	178,857,077	34,227,421	8,013,627	1,805,210	70,141,784
CUNA MUTUAL INSURANCE SOCIETY	WI	439,274,080	329,437,381	109,786,699	427,036-	9,880,842	245,541,986
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	43,294,781	34,316,099	8,978,682	184,300-	374,042	12,160,588
DEPENDABLE LIFE INSURANCE COMPANY	FL	19,117,746	15,197,724	3,920,022	858,800	27,680	10,501,425
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	23,777,636	21,393,833	2,383,803	111,618	92,095	4,750,138
DREYFUS LIFE INSURANCE COMPANY	NY	11,256,474	5,201,218	6,055,256	933,406	3,926	232,680-
DURHAM LIFE INSURANCE COMPANY	NC	465,118,463	382,032,885	83,085,578	14,198,216	251,487	169,461,491
E F HUTTON LIFE INSURANCE COMPANY	CA	297,160,754	267,242,052	29,918,702	10,913,783	3,827,332	105,476,182
EMPIRE GENERAL LIFE INSURANCE COMPANY	AL	106,806,457	90,510,452	16,296,005	2,183,526	1,288,425	17,901,675
EMPIRE LIFE INSURANCE COMPANY	NB	13,059,418	10,233,197	2,826,221	61,644-	42,754	5,840,559
EMPLOYEES MUTUAL BENEFIT ASSN OF ST PAUL	MN	9,836,379	5,467,287	4,369,092	767,604	316,495	2,416,294
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WI	264,655,630	253,347,792	11,307,838	759,615-	2,392,044	46,457,540
EMPLOYERS MODERN LIFE COMPANY	IA	37,641,922	31,954,258	5,687,664	823,952	708,659	6,483,744
EQUITABLE AMERICAN LIFE INSURANCE CO	IA	49,150,386	41,857,941	7,292,445	2,807,277-	1,628,013	18,609,363
EQUITABLE LIFE ASSR SOCIETY OF US THE	NY	40,285,558,933	39,013,074,563	1,272,484,370	60,491,976-	207,178,737	1,799,540,993
EQUITABLE LIFE INSURANCE COMPANY	VA	348,143,086	281,241,621	66,901,465	10,838,339	229,086	39,139,772
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	1,288,957,284	1,208,695,437	80,261,847	20,059,683	5,779,462	85,631,665
EQUITABLE VARIABLE LIFE INSURANCE CO	NY	859,800,613	833,511,381	26,289,232	19,541,778-	23,386,494	321,630,112
EQUITY NATIONAL LIFE INSURANCE COMPANY	GA	20,388,246	12,517,300	7,870,946	1,312,103	234,186	13,940,099
EXECUTIVE FUND LIFE INSURANCE COMPANY	NB	41,079,984	33,466,630	7,613,354	1,096,893	1,133,977	26,509,189
EXECUTIVE LIFE INSURANCE COMPANY	CA	2,394,251,316	2,351,580,157	42,671,159	2,321,882	5,558,473	37,866,143
FAIRFIELD LIFE INSURANCE COMPANY	DE	65,569,234	54,485,298	11,083,936	624,165		98,637,297
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	99,336,681	52,034,089	47,302,592	7,318,195		18,432,941
FAMILY LIFE INSURANCE COMPANY	WA	138,922,902	106,469,521	32,453,381	6,699,452	2,380,224	65,686,553
FARM & RANCH LIFE INSURANCE COMPANY, INC	KS	37,122,510	31,025,565	6,096,945	786,432	5,508	4,534,375
FARM AND HOME LIFE INSURANCE COMPANY	AZ	203,375,986	192,500,043	10,875,943	6,912,285	13,270	4,687,983
FARMERS & TRADERS LIFE INSURANCE COMPANY	NY	136,271,399	125,891,653	10,379,746	940,421	41,762	13,745,552
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	831,544,000	669,942,052	161,601,948	19,455,555-	5,004,136	140,059,814
FARMLAND LIFE INSURANCE COMPANY	IA	63,952,356	48,485,970	15,466,386	1,547,183	898,958	24,955,041
FEDERAL HOME LIFE INSURANCE COMPANY	IN	333,877,403	305,611,138	28,266,265	4,998,540	6,057,012	158,356,018
FEDERATED LIFE INSURANCE COMPANY	MN	159,747,186	110,789,565	48,957,621	7,462,644	1,023,675	108,781,965
FIDELITY & GUARANTY LIFE INSURANCE CO	MD	292,743,086	248,960,414	43,782,672	4,828,408-	3,146,966	62,155,766
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	190,099,917	164,913,525	25,186,392	7,630,379	3,844,909	45,423,628
FIDELITY INTERSTATE LIFE INSURANCE CO	PA	12,148,886	9,193,748	2,955,138	2,125,208-	1,221,070	1,620,025
FIDELITY MUTUAL LIFE INSURANCE CO THE	PA	1,007,164,293	963,671,710	43,492,583	272,707	6,299,301	115,219,246
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	25,244,219	14,678,225	10,565,994	1,048,757	671,169	14,093,037

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	6,318,478	306,978	6,011,500	115,887-		15,288
FIDELITY UNION LIFE INSURANCE COMPANY	TX	678,975,766	569,842,525	109,133,241	26,512,442	3,087,418	102,343,492
FINANCIAL ASSURANCE, INCORPORATED	CO	27,116,196	25,111,507	2,004,689	155,613-	53,166	10,453,661
FIREMAN'S FUND AMERICAN LIFE INS CO	CA	461,211,063	386,229,894	74,981,169	4,354,346	12,775,176	285,530,912
FIREMAN'S FUND LIFE AND ACCIDENT INS CO	CA	5,885,871	301,602	5,584,269	652,962		52,571
FIRST COLONY LIFE INSURANCE COMPANY	VA	654,537,171	617,289,728	37,247,443	4,199,599	11,692,069	138,319,040
FIRST COLUMBIA LIFE INSURANCE COMPANY	IA	5,319,969	3,318,880	2,001,089	22,316-	288,398	2,400,105
FIRST COMMONWEALTH LIFE INSURANCE CO	VA	33,448,800	31,739,731	1,709,069	516,691	388,171	5,376,299
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	110,170,989	96,759,372	13,411,617	4,069,528	1,604,386	31,736,028
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	4,685,568	2,000,797	2,684,771	439,703-		1,250,000
FIRST FEDERATED LIFE INSURANCE COMPANY	MD	24,626,640	16,828,658	7,797,982	345,062	1,830,520	6,289,491
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	39,478,723	34,497,210	4,981,513	136,288	15,793	8,173,151
FIRST LIFE ASSURANCE COMPANY	OK	43,945,856	35,765,397	8,180,459	1,017,313	64,192	15,271,686
FIRST PENN-PACIFIC LIFE INSURANCE CO	PA	52,695,705	37,622,058	15,073,647	197,348	6,693,402	49,228,894
FIRST PYRAMID LIFE INS CO OF AMERICA THE	AR	298,824,265	291,624,224	7,200,041	2,512,053	507,059	26,979,250
FIRST UNITED LIFE INSURANCE COMPANY	IN	33,715,490	31,370,538	2,344,952	124,727-	603,707	4,636,631
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	169,674,290	161,111,965	8,562,325	706,474	877,186	39,021,766
FIRSTMARK LIFE INS CO OF INDIANA	IN	32,412,318	28,176,977	4,235,341	805,906-	1,118,476	10,094,205
FORD LIFE INSURANCE COMPANY	MI	97,130,929	61,371,910	35,759,019	8,944,476	2,369,666	35,027,086
FOREMOST LIFE INSURANCE COMPANY	MI	61,295,832	39,421,265	21,874,567	1,087,343	352,662	22,979,093
FOUNDATION LIFE INSURANCE CO OF AMERICA	NJ	-----------	-----------	-----------	-----------	-----------	-----------
FRANKONA AMERICA LIFE REASSURANCE CO	MO	29,744,751	21,635,949	8,108,802	79,102		8,479,338
FRONTIER INSURANCE COMPANY	MO	17,060,937	15,038,938	2,021,999	98,470-	1,061,388	4,046,959
GARDEN STATE LIFE INSURANCE COMPANY	NJ	35,656,933	24,754,864	10,902,069	463,273	3,763	2,111,033
GENERAL AMERICAN INSURANCE COMPANY	MO	4,466,556	157,271	4,309,285	307,967		36,759
GENERAL AMERICAN LIFE AND ANNUITY CO	MO	4,467,188	153,971	4,313,217	310,881		36,759
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	2,234,620,708	2,133,426,530	101,194,178	11,774,714	46,357,652	561,378,993
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	52,855,046	24,695,013	28,160,033	2,317,265		13,521,427
GENERAL LIFE INSURANCE CORPORATION OF WI	WI	79,486,260	74,646,242	4,840,018	216,008-	2,869,433	27,411,734
GENERAL REASSURANCE CORPORATION	CT	379,389,496	346,498,638	32,890,858	17,412,507-		1,042,397,470
GENERAL SERVICES LIFE INSURANCE COMPANY	DC	28,576,701	21,363,793	7,212,908	2,664,363	52,959	2,641,181
GERBER LIFE INSURANCE COMPANY	NY	20,529,976	12,588,741	7,941,235	140,425	439,470	9,093,200
GLOBE LIFE AND ACCIDENT INS CO	DE	246,355,502	180,659,973	65,695,529	23,172,886	3,948,549	109,667,187
GNA LIFE INSURANCE COMPANY	OK	15,339,600	11,649,764	3,689,836	124,762	36	11,692,447
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	94,274,097	88,738,954	5,535,143	68,434	1,533,399	32,906,423
GOVERNMENT EMPLOYEES LIFE INSURANCE CO	DC	281,856,994	232,011,903	49,845,091	3,914,549-	1,534,032	46,379,775
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	188,267,936	172,195,020	16,072,916	1,699,833	336,135	21,473,422
GREAT AMERICAN LIFE INS CO	OH	786,428,760	725,443,038	60,985,722	645,385	6,903,645	239,684,189
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	230,908,555	210,623,607	20,284,948	2,724,447	65,172	73,416,454
GREAT COMMONWEALTH LIFE INSURANCE CO	TX	143,031,726	133,131,726	9,900,000	2,707,405	656,361	17,679,093
GREAT NORTHERN INSURED ANNUITY CORP	WA	154,442,122	147,187,433	7,254,689	726,599		125,157,855
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	562,521,212	494,684,803	67,836,409	19,775,562	524,087	80,053,245

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
GREAT-WEST LIFE & ANNUITY INS CO	KS	67,368,327	47,620,697	19,747,630	986,745-		23,887,353
GUARANTEE MUTUAL LIFE COMPANY	NB	430,919,824	390,017,927	40,901,897	3,877,808	3,453,272	69,937,142
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	39,128,213	34,304,279	4,823,934	635,431	1,066,201	12,127,014
GUARANTEE SECURITY LIFE INS CO	FL	39,514,343	35,595,592	3,918,751	155,004	6,433,217	6,453,695
GUARANTY INCOME LIFE INS CO	LA	53,445,757	48,551,409	4,894,348	1,318,008	213,184	10,214,448
GUARANTY LIFE INS COMPANY OF AMERICA	DE	5,551,215	1,278,387	4,272,828	709,954	216,404	1,764,575
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	170,956,108	153,935,493	17,020,615	68,700-	1,138,075	57,607,007
GUARDIAN LIFE INS CO OF AMERICA THE	NY	2,225,080,284	2,081,795,217	143,285,067	18,108,989	37,725,090	605,744,350
GUARDSMAN LIFE INSURANCE COMPANY	IA	96,109,303	78,982,951	17,126,352	350,936	3,123,824	23,556,857
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	44,169,220	36,775,301	7,393,919	2,697,885	90,598	5,162,576
GULF LIFE INSURANCE COMPANY	FL	1,015,132,328	882,743,124	132,389,204	43,954,482	145,083	700,419,274
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	537,057,875	386,152,565	150,905,310	9,047,832	5,816,298	475,338,905
HARTFORD LIFE INSURANCE COMPANY	CT	1,099,421,742	1,039,405,021	60,016,720	7,971,525	9,972,118	89,048,308
HARTFORD VARIABLE ANNUITY LIFE INS CO	CT	475,555,140	470,392,370	5,162,770	1,287,302-	55,848	21,046,562
HARVEST LIFE INSURANCE COMPANY THE	OH	14,896,589	10,931,499	3,965,090	1,539,215	6,125	7,764,163
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	19,484,710	13,991,279	5,493,431	110,926-	150,010	7,211,404
HERITAGE LIFE INSURANCE COMPANY	AZ	31,568,495	21,228,580	10,339,915	1,437,580	356-	19,976,856
HILL COUNTRY LIFE INS CO OF TEXAS	TX	5,942,607	3,830,999	2,111,608	423,470	122,431	1,006,955
HOLIDAY LIFE INSURANCE COMPANY	NB	24,294,798	18,374,593	5,920,205	630,788	72,294	5,001,859
HOME LIFE FINANCIAL ASSURANCE CORP	FL	35,264,662	23,941,541	11,323,121	538,088	413,572	11,322,979
HOME LIFE INSURANCE COMPANY	NY	2,077,561,270	1,928,715,825	148,845,445	6,030,289	21,872,869	335,468,694
HOMECO LIFE INS CO INC	WI	8,088,643	5,552,145	2,536,498	98,125		1,982,091
HOMESTEADERS LIFE COMPANY	IA	38,328,979	35,409,473	2,919,506	147,029	113,815	7,548,728
IDS LIFE INSURANCE COMPANY	MN	2,652,192,168	2,549,780,068	102,412,100	23,351,669	32,549,919	641,770,819
INA LIFE INSURANCE COMPANY	CA	1,164,890,841	1,119,204,754	45,686,087	4,309,286-	3,392,731	313,051,509
INA STANDARD LIFE INSURANCE COMPANY	IN	128,332,530	109,851,481	18,481,049	3,743,411	125,494	8,310,972
INDEPENDENCE LIFE & ACCIDENT INS COMPANY	KY	10,847,874	7,582,264	3,265,610	818,852	99,235	5,933,822
INDEPENDENT LIBERTY LIFE INSURANCE CO	MI	25,265,670	22,823,880	2,441,790	830,561-	924,362	28,130,916
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	673,609,345	609,117,334	64,492,011	5,782,680	4,278,084	97,894,102
INDIANAPOLIS LIFE PENSION AND INS CO	IN	3,799,189	290,019	3,509,170	200,663	19,691	342,489
INDIVIDUAL ASSR CO, LIFE, HEALTH & ACC	MO	11,745,542	6,250,821	5,494,721	708,274	259,855	15,478,149
INDUSTRIAL LIFE INSURANCE COMPANY	TX	31,672,329	25,334,146	6,338,183	1,179,665	412,514	6,688,546
INTEGON LIFE INSURANCE CORPORATION	NC	384,109,757	341,929,697	42,180,060	5,111,414-	791,903	157,698,767
INTEGRITY LIFE INSURANCE COMPANY	AZ	16,913,152	9,279,811	7,633,341	294,778	129,801	5,042,898
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	17,648,345	13,892,912	3,755,433	470,884		4,728,088
INTER-AMERICAN INSURANCE COMPANY	DE	2,889,125	871,915	2,017,210	657,201	50,205	1,188,082
INTER-OCEAN INSURANCE COMPANY	IN	160,725,846	125,518,071	35,207,775	11,151,766	6,467,558	74,382,374
INTER-STATE ASSURANCE CO, A MUTUAL CO	IA	69,081,281	65,237,176	3,844,105	887,869	1,046,785	25,824,873
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	46,679,443	41,485,367	5,194,076	590,058	1,800,369	25,981,591
INTERFAITH LIFE INSURANCE COMPANY	PA	3,268,757	31,584	3,237,173	132,592		
INTERNATIONAL GENERAL INSURANCE CORP	WI	138,283,888	135,642,711	2,641,177	272,674		21,099,576
INVESTORS GUARANTY LIFE INSURANCE CO	CA	41,253,651	31,972,307	9,281,344	1,494,918	486,679	9,362,148

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INVESTORS HERITAGE LIFE INSURANCE CO	KY	67,338,507	58,077,999	9,260,508	616,086	100,004	24,043,248
INVESTORS LIFE INS CO OF NORTH AMERICA	PA	718,585,069	697,430,344	21,154,725	7,269,179-	8,382,117	56,415,188
INVESTORS LIFE INSURANCE CO OF NEBRASKA	SD	40,509,786	31,933,097	8,576,689	2,004,689	1,967,676	6,887,423
IOWA STATE TRAVELERS MUTUAL ASSURANCE CO	IA	------------	------------	------------	------------	------------	------------
ITT LIFE INSURANCE CORPORATION	MN	254,416,334	156,143,765	98,272,569	1,269,793	1,630,576	26,648,941
ITT LYNDON LIFE INSURANCE COMPANY	MO	50,771,762	38,952,235	11,819,527	3,758,317	1,572,660	5,823,542
J C PENNEY LIFE INS CO	VT	238,200,772	165,207,182	72,993,590	5,951,436	3,846,362	86,831,927
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	407,417,378	368,729,303	38,688,075	8,251,590	31,325,152	205,497,885
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	218,280,312	197,570,617	20,709,695	162,711	1,511,570	46,369,991
JEFFERSON STANDARD LIFE INSURANCE CO	NC	1,568,724,941	1,255,590,152	313,134,789	40,627,241	346,040	123,098,012
JOHN ALDEN LIFE INSURANCE COMPANY	MN	985,696,400	922,394,507	63,301,893	27,982,563	5,686,236	567,661,877
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	21,710,493,944	20,707,742,394	1,002,751,550	136,309,345	96,389,187	1,990,664,382
JOHN HANCOCK VARIABLE LIFE INS CO	MA	150,679,335	29,756,980	120,922,355	23,802,539	1,533,485	40,447,026
KANSAS CITY LIFE AND ANNUITY COMPANY	MO	116,883,878	114,761,329	2,122,549	2,072,488-		900,225
KANSAS CITY LIFE INSURANCE COMPANY	MO	821,810,874	758,596,631	63,214,243	14,044,350	1,800,457	67,651,794
KENNESAW LIFE AND ACCIDENT INS CO	GA	46,396,644	41,622,948	4,773,696	2,182,958-	395,500	12,082,569
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	396,508,702	348,987,987	47,520,715	1,864,436	386,327	79,716,069
KEYSTONE PROVIDENT LIFE INSURANCE CO	RI	556,626,477	543,535,334	13,091,143	8,237,941-	3,140,822	256,765,135
KNICKERBOCKER LIFE INSURANCE COMPANY	TX	4,628,912	2,970,894	1,658,018	27,298		1,000,288
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	242,574,351	223,310,451	19,263,900	1,372,048	2,718,024	48,806,131
LAFAYETTE NATIONAL LIFE ASSURANCE CO	IN	3,439,414	95,899	3,343,515	46,410		37
LAYMEN LIFE INSURANCE COMPANY	IN	23,154,482	21,312,596	1,841,886	118,933	655,410	5,032,102
LEGAL & GENERAL ASSURANCE CORPORATION	DC	64,441,009	220,940	64,220,069	4,650,351		128,782
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	277,879,980	246,388,915	31,491,065	4,332,416	15,088,011	55,149,935
LIBERTY LIFE INSURANCE COMPANY	SC	583,889,270	487,462,536	96,426,734	15,312,124	480,368	133,671,532
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	1,752,604,693	1,507,027,134	245,577,559	25,431,911	244,837	297,419,936
LIFE AND CASUALTY INS CO OF TENNESSEE	TN	1,113,614,762	1,000,774,305	112,840,457	10,549,068	153,351	180,361,829
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PA	45,641,988	40,737,840	4,904,148	750,221	1,517,387	16,723,360
LIFE INSURANCE COMPANY OF CINCINNATI	OH	34,270,492	19,517,817	14,752,675	2,948,920	960,532	12,205,394
LIFE INSURANCE COMPANY OF CONNECTICUT	CT	8,784,772	5,514,995	3,269,777	399,442	882	5,626,793
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	946,798,624	728,264,526	218,534,098	37,771,672	78,194,393	436,694,790
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	180,471,864	157,573,705	22,898,159	6,173,767	6,806,015	114,647,670
LIFE INSURANCE COMPANY OF VIRGINIA THE	VA	1,640,598,824	1,430,174,060	210,424,764	42,689,801	929,790	168,744,046
LIFE INVESTORS INSURANCE CO OF AMERICA	IA	511,375,803	448,575,469	62,800,334	13,227,983	7,582,015	103,146,207
LIFE OF AMERICA INS CORP OF BOSTON	MA	12,176,629	10,129,734	2,046,895	291,861	69,024	2,711,725
LIFE OF INDIANA INS CO	IN	4,243,154	2,236,227	2,006,927	118,901	68,049	902,849
LIFE OF MID-AMERICA INSURANCE COMPANY	IA	15,115,032	12,216,400	2,898,632	633,213-	129,614	1,810,838
LINCOLN AMERICAN LIFE INS CO	TN	101,852,440	93,163,630	8,688,810	880,772-	71,622	17,695,341
LINCOLN BENEFIT LIFE COMPANY	NB	66,237,458	64,077,811	2,159,647	475,567-	1,288,319	16,663,863
LINCOLN INCOME LIFE INSURANCE COMPANY	KY	104,419,249	93,480,974	10,938,275	376,623-	26,243	39,923,108
LINCOLN LIBERTY LIFE INSURANCE COMPANY	NB	271,825,807	240,303,917	31,521,890	8,632,164	1,580,579	40,443,391
LINCOLN LIFE AND CASUALTY COMPANY	NB	47,688,808	44,823,429	2,865,379	379,025	9,401	6,213,897

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NB	53,400,859	46,032,339	7,368,520	1,044,796	102,770	5,460,537
LINCOLN NATIONAL LIFE INSURANCE CO THE	IN	4,914,285,247	4,576,984,497	337,300,750	101,287,349	79,205,611	1,173,565,473
LINCOLN NATIONAL LIFE REINS CO	DC	37,656,843	21,965,663	15,691,180	5,819,651		41,391,216
LINCOLN NATIONAL PENSION INSURANCE CO	IN	1,032,103,504	955,772,873	76,330,631	21,972,770		555,103,340
LOMAS FINANCIAL SECURITY INS CO	AZ	16,377,226	9,221,025	7,156,201	785,136	113,814	7,432,063
LONE STAR LIFE INSURANCE COMPANY	TX	160,970,492	134,396,805	26,573,687	1,096,093-	1,377,076	73,025,449
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	85,998,014	72,619,528	13,378,486	4,093,570	469,777	33,113,278
LOYALTY LIFE INSURANCE COMPANY	MI	82,939,555	61,686,775	21,252,780	2,126,538	867,255	23,704,119
LUMBERMENS LIFE INS CO	IN	7,880,391	4,575,715	3,304,676	176,074	138,631	963,702
LUTHERAN BROTHD VARIABLE INS PRODUCTS CO	MN	3,238,345	186,495	3,051,850	12,206-		9,271
LUTHERAN MUTUAL LIFE INSURANCE COMPANY	IA	785,699,982	738,726,354	46,973,628	4,304,082	6,242,192	68,048,447
MACCABEES MUTUAL LIFE INSURANCE COMPANY	MI	479,082,810	465,280,750	13,802,060	3,520,256	2,327,059	67,035,335
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	38,454,810	35,290,162	3,164,648	272,346	633,006	2,302,302
MAINE FIDELITY LIFE INSURANCE COMPANY	ME	20,246,872	14,354,979	5,891,893	479,879-	59,371	7,690,625
MAMMOTH LIFE & ACCIDENT INSURANCE CO	KY	28,141,538	25,099,254	3,042,284	384,702	608,244	4,584,944
MANHATTAN LIFE INSURANCE COMPANY THE	NY	714,620,257	689,192,354	25,427,903	15,385	4,299,585	147,534,930
MANHATTAN MUTUAL LIFE INSURANCE CO THE	KS	19,481,488	17,788,198	1,693,290	57,220-	111,962	1,921,501
MANHATTAN NATIONAL LIFE INS CO	ND	54,841,462	50,162,109	4,679,353	398,027	1,154,666	9,700,313
MARK TWAIN LIFE INS CORP	OK	16,082,227	9,128,680	6,953,547	1,287,080	4,220	6,255,106
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	61,976,311	46,733,190	15,243,121	2,135,803	550,250	16,756,016
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	128,019,697	104,042,407	23,977,290	790,336	2,438,306	26,136,764
MASSACHUSETTS INDEMNITY & LIFE INS CO	MA	254,375,095	195,367,724	59,007,371	14,991,871	12,327,686	146,501,097
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	11,151,920,899	10,385,295,953	766,624,946	120,508,067	87,680,267	945,483,096
MAYFLOWER NATIONAL LIFE INS CO	IN	22,512,958	6,806,817	15,706,141	738,116	102,686	3,984,279
MBL LIFE ASSURANCE CORP	OH	41,195,496	33,521,254	7,674,242	3,786,843-	294,704	3,763,533
MEDICO LIFE INSURANCE COMPANY	NB	9,984,075	5,542,505	4,441,570	474,348	383,165	5,332,877
MERIDIAN LIFE INSURANCE COMPANY	IN	18,222,555	12,169,869	6,052,686	395,562	13,919	4,465,895
MERIT LIFE INSURANCE CO	IN	81,601,847	40,761,256	40,840,591	12,437,104	456,787	105,223,366
METROPOLITAN INSURANCE AND ANNUITY CO	DE	752,778,166	723,090,066	29,688,100	2,980,124-	6,605,856	167,708,840
METROPOLITAN LIFE INSURANCE COMPANY	NY	55,731,370,533	53,219,738,320	2,511,632,213	308,872,387	381,542,366	5,539,260,878
METROPOLITAN TOWER LIFE INSURANCE CO	DE	9,892,553	68,365	9,824,188	333,236		
MIC LIFE INSURANCE CORPORATION	DE	57,167,511	47,661,005	9,506,506	2,053,773	216,023	33,624,018
MICHIGAN LIFE INSURANCE COMPANY	MI	80,803,227	62,678,739	18,124,488	551,251	522,596	24,832,377
MID-AMERICA LIFE ASSURANCE COMPANY	MI	10,284,796	7,176,527	3,108,269	39,053		4,935,727
MID-STATES LIFE INSURANCE CO OF AMERICA	FL	28,447,914	14,649,138	13,798,776	2,061,080		24,562,682
MIDLAND MUTUAL LIFE INSURANCE CO THE	OH	391,693,839	365,900,912	25,792,927	2,202,822-	513,919	71,686,685
MIDLAND NATIONAL LIFE INSURANCE CO	SD	256,893,637	228,827,566	28,066,071	6,263,321-	4,811,401	72,080,835
MIDWEST LIFE INSURANCE COMPANY THE	NB	38,979,869	36,293,841	2,686,028	788,157		33,151,436
MIDWESTERN NATIONAL LIFE INS CO OF OHIO	OH	26,254,943	23,915,524	2,339,419	233,148	7,402	8,099,155
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	252,197,701	213,688,184	38,509,517	4,095,002	744,188	49,888,552
MILWAUKEE LIFE INSURANCE COMPANY	WI	20,419,711	15,822,886	4,596,825	648,222	128,769	3,083,256
MINISTERS LIFE - A MUTUAL LIFE INS CO	MN	122,204,642	111,060,849	11,143,793	527,856	1,854,678	32,262,687

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
MINNESOTA MUTUAL LIFE INSURANCE CO THE	MN	2,234,063,467	2,072,860,370	161,203,097	17,428,895	17,995,238	333,001.098
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	28,175,359	25,594,896	2,580,463	562,858-	410,474	9,309,856
MISSISSIPPI FUNERAL ASSN INS CO, INC	MS	12,779,521	10,746,766	2,032,755	145,169		3,956,530
MISSOURI NATIONAL LIFE INSURANCE COMPANY	MO	6,519,052	3,685,923	2,833,129	157,785-	7,808	4,745,166
MML BAY STATE LIFE INSURANCE COMPANY	MO	14,820,211	6,957,131	7,863,080	422,248	200,005	524,212
MML LIFE INSURANCE COMPANY	DE	4,600,527	225,996	4,374,531	56,531		
MML PENSION INSURANCE COMPANY	DE	44,534,829	38,792,782	5,742,047	6,811,583-	3,572,463	19,676,759
MODERN SECURITY LIFE INSURANCE COMPANY	MO	40,629,099	32,285,754	8,343,345	1,621,309	73,451	6,419,417
MONARCH LIFE INSURANCE COMPANY	MA	552,489,144	471,678,788	80,810,356	9,036,193	2,925,539	104,920,190
MONUMENTAL LIFE INSURANCE COMPANY	MD	614,257,844	550,179,294	64,078,550	8,153,809	13,651,742	93,764,262
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	22,973,118	8,062,672	14,910,446	1,065,552-		
MONY PENSION INSURANCE CORPORATION	NY	167,717,451	146,928,171	20,789,280	71,044		
MOUNTAIN STATES LIFE INS CO OF AMERICA	CO	7,569,398	6,267,141	1,302,257	63,805-	29,856	3,129,714
MUNICH AMERICAN REASSURANCE COMPANY	GA	76,243,761	59,940,225	16,303,536	553,449		34,094,747
MUTUAL BENEFIT LIFE INSURANCE CO THE	NJ	7,266,134,144	7,062,065,216	204,068,928	18,855,717	49,765,264	821,024,099
MUTUAL LIFE INSURANCE COMPANY OF NY THE	NY	8,754,376,835	8,272,756,945	481,619,890	65,752,272	59,909,066	919,746,031
MUTUAL OF DETROIT INS CO	MI	34,139,053	27,981,610	6,157,443	464,942	54,726	7,252,760
MUTUAL OF OMAHA INSURANCE COMPANY	NB	1,674,904,519	1,210,141,214	464,763,305	49,832,083	41,901,541	1,490,122,303
MUTUAL SECURITY LIFE INSURANCE COMPANY	IN	320,284,570	307,185,051	13,099,519	1,030,741	3,582,330	99,346,937
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	267,154,023	251,486,168	15,667,855	1,665,672	204,634	36,510,564
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	146,513,380	136,389,704	10,123,676	26,969,190-	2,399,699	44,175,142
NATIONAL FARMERS UNION LIFE INSURANCE CO	CO	100,223,494	87,399,967	12,823,527	292,097	594,950	34,893,313
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	316,455,715	288,662,992	27,792,723	3,651,929	9,917,129	87,363,965
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	243,301,804	224,567,245	18,734,559	1,569,344	1,342,297	28,121,349
NATIONAL HEALTH INSURANCE COMPANY	TX	14,001,338	7,987,777	6,013,561	302,835		13,846,002
NATIONAL HEALTH&WELFARE MUT L I ASSN INC	NY	1,610,325,897	1,553,732,052	56,593,845	1,808,261	2,079,244	38,822,912
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	691,349,214	647,789,365	43,559,849	6,668,096	12,134,562	226,375,418
NATIONAL INVESTORS LIFE INSURANCE CO THE	AR	666,141,159	570,919,040	95,222,119	54,445,368	7,803,254	111,781,443
NATIONAL LIFE AND ACCIDENT INS CO THE	TN	3,147,598,616	2,681,176,635	466,421,981	108,435,780	13,962,132	423,333,687
NATIONAL LIFE INSURANCE COMPANY	VT	2,656,917,921	2,473,137,403	183,780,518	8,403,309	10,068,050	209,078,137
NATIONAL OLD LINE INSURANCE COMPANY	AR	282,306,391	233,039,340	49,267,051	7,450,056	3,832,470	39,221,472
NATIONAL RESERVE LIFE INSURANCE COMPANY	SD	171,340,520	142,548,049	28,792,471	1,625,047	762,786	17,002,807
NATIONAL STATES INSURANCE COMPANY	MO	16,837,122	10,062,547	6,774,575	583,279	1,458,805	15,332,186
NATIONAL TRAVELERS LIFE COMPANY	IA	156,396,648	142,027,880	14,368,768	2,241,787	2,231,707	32,286,738
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	314,437,563	277,331,382	37,106,181	5,801,831	4,419,173	85,031,538
NATIONAL-BEN FRANKLIN LIFE INS CORP	WI	265,750,538	220,671,962	45,078,576	7,752,398-	931,736	125,017,191
NATIONWIDE LIFE INSURANCE COMPANY	OH	3,364,373,840	3,213,039,477	151,334,363	14,792,193	3,936,597	155,608,254
NEW LIFE INSURANCE COMPANY	NJ	21,854,351	58,740	21,795,611	347,086		
NEW CENTURY LIFE INSURANCE COMPANY	CA	7,080,786	2,030,777	5,050,009	1,474,700		1,951,340
NEW ENGLAND GENERAL LIFE INSURANCE CO	DE	85,173,414	74,985,569	10,187,845	1,253,955		12,219,240
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	7,968,698,372	7,484,357,553	484,340,819	18,255,006	52,031,519	841,889,683
NEW ENGLAND PENSION AND ANNUITY COMPANY	DE	5,871,979	189,570	5,682,409	348,840		

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
NEW JERSEY LIFE INSURANCE COMPANY	NJ	50,260,340	45,448,148	4,812,192	1,563,376	4,015,968	18,733,996
NEW PLI LIFE INSURANCE COMPANY	PA	213,573,478	14,724,246	198,849,232	174,614		
NEW YORK LIFE INSURANCE AND ANNUITY CORP	DE	604,038,816	586,864,694	17,174,122	18,535,298-	27,865,277	464,784,736
NEW YORK LIFE INSURANCE COMPANY	NY	22,549,386,470	21,260,148,710	1,289,237,760	106,570,136	128,115,797	2,677,402,108
NN INVESTORS LIFE INSURANCE COMPANY INC	IA	167,395,107	155,171,992	12,223,115	6,633,348-	2,646,715	97,138,489
NORTH AMERICAN CO FOR L AND H INS OF NY	NY	13,075,009	3,926,449	9,148,560	201,475		3,632,704
NORTH AMERICAN LIFE AND CASUALTY CO	MN	509,420,990	470,049,531	39,371,459	9,569,057	8,253,207	167,086,813
NORTH AMERICAN REASSURANCE COMPANY	NY	495,919,539	441,602,006	54,317,533	9,984,754		81,810,187
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	200,051,735	185,890,724	14,161,011	1,577,236-	1,945,026	67,192,214
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	91,984,156	84,889,743	7,094,413	596,447	489,655	40,949,396
NORTHERN LIFE INSURANCE COMPANY	WA	448,182,737	421,029,186	27,153,551	16,313,314-	1,143,651	41,804,523
NORTHWESTERN MUTUAL LIFE INS CO THE	WI	13,252,834,684	12,457,586,312	795,248,372	58,676,982	105,114,247	1,389,650,618
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	1,865,761,509	1,708,080,444	157,681,065	25,820,984	19,689,322	332,183,447
NORTHWESTERN SECURITY LIFE INSURANCE CO	AZ	52,824,027	42,145,687	10,678,340	639,481		30,592,119
NRG AMERICA LIFE REASSURANCE CORPORATION	DE	576,385,307	566,513,832	9,871,475	258,520-		475,446,787
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	167,222,330	146,594,028	20,628,302	4,084,956	201,377	27,114,876
OHIO LIFE INSURANCE COMPANY THE	OH	57,418,877	43,837,286	13,581,591	3,356,095-	358,479	7,567,502
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	17,599,729	9,738,688	7,861,041	1,406,838	92,296	4,802,244
OHIO NATIONAL LIFE INSURANCE CO THE	OH	863,749,344	804,898,792	58,850,552	7,201,248	4,632,989	78,412,839
OHIO STATE LIFE INSURANCE COMPANY THE	OH	411,816,890	332,722,026	79,094,864	5,179,448	1,642,772	57,963,039
OLD AMERICAN INSURANCE COMPANY	MO	114,072,977	89,878,070	24,194,907	3,392,685	4,164,218	40,351,793
OLD LINE LIFE INSURANCE CO OF AM THE	WI	316,299,367	248,355,988	67,943,379	12,596,523	4,397,610	82,806,355
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	28,995,618	19,018,622	9,976,996	1,371,530	2,469,036	8,931,695
OMNIVEST LIFE INSURANCE COMPANY	IN	8,384,094	6,048,164	2,335,930	287,465	4,239	833,352
OXFORD LIFE INSURANCE COMPANY	AZ	115,886,136	57,190,953	58,695,183	5,434,903	131,506	46,561,410
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	88,009,455	82,383,119	5,626,336	849,416-	768,117	20,301,022
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	216,694,017	203,888,028	12,805,989	63,108-	1,114,875	14,875,222
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	3,213,127,976	3,033,247,286	179,880,690	7,446,372	27,001,311	621,151,935
PACIFIC STANDARD LIFE INSURANCE COMPANY	AZ	112,642,336	103,764,524	8,877,812	2,526,120	173,628	24,617,856
PAN-AMERICAN ASSURANCE COMPANY	LA	6,753,837	1,282,742	5,471,095	263,586-	934	94,612
PAN-AMERICAN LIFE INSURANCE COMPANY	LA	725,052,833	642,138,121	82,914,712	5,132,789	2,449,888	173,068,951
PATRIOT GENERAL LIFE INSURANCE COMPANY	MA	21,856,174	14,565,801	7,290,373	286,446	771	2,265,420
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	871,891,609	807,999,003	63,892,606	26,651,253	12,577,775	186,987,798
PAUL REVERE PROTECTIVE LIFE INS CO THE	DE	58,236,974	47,856,888	10,380,086	3,031,907-	94,433	31,567,880
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	403,890,393	396,734,531	7,155,862	5,625,847	105,610	5,723,512
PENINSULAR LIFE INSURANCE COMPANY	FL	206,670,909	190,152,479	16,518,430	2,517,599	10,321	45,930,794
PENN DIVERSIFIED INS AND ANNUITY CO	MO	78,761,645	60,498,430	18,263,215	4,446,781-	1,668	469,213
PENN INSURANCE AND ANNUITY COMPANY THE	DE	64,291,456	54,151,076	10,140,380	8,227,508-	1,324,222	45,720,548
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	4,011,189,276	3,804,685,984	206,503,292	22,773,495	14,290,324	277,326,943
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	335,588,901	286,712,250	48,876,651	8,893,878	8,270,806	105,400,249
PERSONAL LIFE INSURANCE COMPANY	MO	31,356,190	24,370,555	6,985,635	445,198		135,647
PHF LIFE INSURANCE COMPANY	MI	93,665,137	81,505,769	12,159,368	2,725,599	380,483	40,127,894

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COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PHILADELPHIA LIFE INSURANCE COMPANY	PA	921,349,613	877,588,090	43,761,523	5,367,148	4,039,924	213,669,213
PHILADELPHIA-UNITED LIFE INSURANCE CO	PA	28,860,261	19,207,162	9,653,099	803,633	3,220	3,517,173
PHOENIX LIFE INSURANCE COMPANY	DE	28,193,777	23,054,743	5,139,034	118,035-	164,488	6,481,378
PHOENIX MUTUAL LIFE INSURANCE COMPANY	CT	3,533,914,283	3,337,679,397	196,234,886	13,425,425	14,267,925	604,424,526
PHYSICIANS LIFE INSURANCE COMPANY	NB	34,009,356	25,442,924	8,566,432	1,527,523	1,148,104	15,473,846
PHYSICIANS MUTUAL INSURANCE COMPANY	NB	160,048,098	100,937,653	59,110,445	4,406,040	8,339,580	146,204,460
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	137,819,037	125,969,085	11,849,952	6,006,110	228,660	21,875,448
PIONEER AMERICAN INSURANCE COMPANY	TX	2,214,108	43,817	2,170,291	88,905		
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	5,177,458	1,512,563	3,664,895	319,800		10,503,924
PM LIFE INSURANCE COMPANY	NY	14,249,168	9,657,452	4,591,716	186,481-	6,942	10,795,554
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	50,396,728	46,218,715	4,178,013	416,199	184,409	9,548,182
PREFERRED RISK LIFE INSURANCE COMPANY	CO	70,277,221	47,602,876	22,674,345	4,489,153	737,928	14,537,066
PRESBYTERIAN MINISTERS FUND	PA	250,084,612	225,261,578	24,823,034	3,842,943	1,240,991	18,809,746
PRESBYTERIAN MINISTERS' FUND L I & ANNU	PA	11,892,413	8,763,779	3,128,634	36,577		8,221,178
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	623,496,300	612,796,107	10,700,193	2,711,660	1,877,797	160,830,279
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	12,471,965	6,797,808	5,674,157	948,687		3,828,936
PROGRESSIVE NATIONAL LIFE INSURANCE CO	MO	21,915,500	17,504,732	4,410,768	738,733	259,285	3,566,844
PROPRIETORS LIFE ASSURANCE COMPANY	OH	5,937,317	3,704,115	2,233,202	514,825-	685,827	16,599,333
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	52,282,147	50,004,584	2,277,563	26,443	52,965	8,921,821
PROTECTIVE LIFE INSURANCE COMPANY	AL	432,102,916	384,453,571	47,649,345	6,947,787	1,093,634	123,138,839
PROVIDENCE LIFE INSURANCE COMPANY	RI	34,603,297	27,608,435	6,994,862	1,549,463-	361,577	6,800,876
PROVIDENT ALLIANCE LIFE INSURANCE CO	CA	233,445,158	143,184,665	90,260,493	12,892,032	763,896	63,595,755
PROVIDENT LIFE AND ACCIDENT INSURANCE CO	TN	2,037,246,001	1,787,882,265	249,363,736	54,784,607	26,778,058	814,896,683
PROVIDENT LIFE AND CASUALTY INSURANCE CO	TN	60,958,075	51,989,635	8,968,440	1,864,061	480,471	32,775,354
PROVIDENT LIFE INSURANCE COMPANY	ND	144,422,784	130,034,984	14,387,800	8,764,227	51,230	12,598,321
PROVIDENT MUTUAL LIFE INSURANCE CO OF PA	PA	2,123,775,206	1,970,736,283	153,038,923	22,713,718	7,488,749	221,076,827
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	309,720,405	285,811,460	23,908,945	1,448,448	26,695	510,225
PROVIDERS BENEFIT LIFE INSURANCE COMPANY	PA	34,411,848	25,308,873	9,102,975	5,739,311-		104,762,809
PRUCO LIFE INSURANCE COMPANY	AZ	114,969,769	102,258,871	12,710,898	2,832,521-	24,730,042	97,138,025
PRUDENTIAL INSURANCE CO OF AMERICA THE	NJ	66,707,208,911	64,203,523,623	2,503,685,288	269,815,481	571,193,599	9,424,377,008
PURITAN LIFE INSURANCE COMPANY	RI	324,060,875	160,965,894	163,094,981	39,916,822-	2,208,154	283,683,560
PYRAMID LIFE INSURANCE COMPANY THE	KS	59,607,210	44,204,975	15,402,235	3,610,963-	1,209,945	32,429,743
RELIABLE LIFE AND CASUALTY COMPANY	WI	------------	------------	-------------	-----------	-----------	-----------
RELIABLE LIFE INSURANCE COMPANY THE	MO	233,631,172	186,939,835	46,691,337	7,111,883	1,649,939	40,582,132
REPUBLIC NATIONAL LIFE GROUP INS CO	TX	149,697,472	112,949,247	36,748,225	4,005,519	17,003,169	238,767,167
REPUBLIC NATIONAL LIFE INSURANCE COMPANY	TX	499,043,892	467,343,329	31,700,563	14,248,540	3,061,994	60,823,112
REPUBLIC-VANGUARD LIFE INSURANCE COMPANY	TX	35,665,204	20,182,990	15,482,214	1,892,486-	406,377	10,353,510
RESERVE LIFE INSURANCE COMPANY	TX	341,178,528	251,751,083	89,427,445	7,348,148-	8,153,594	130,835,713
RESOURCES LIFE INS CO	NJ	61,737,056	54,688,625	7,048,431	6,674,952-	2,159	32,464,971
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	33,669,759	13,898,346	19,771,413	1,609,995-	335,754	5,830,782
RUSHMORE MUTUAL LIFE INSURANCE COMPANY	SD	51,770,313	46,179,870	5,590,443	939,838	116,034	5,505,021
SAFECO LIFE INSURANCE COMPANY	WA	613,108,251	578,082,021	35,026,230	8,755,339	17,924,069	234,786,139

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	4,821,901	1,302,038	3,519,863	960,013-	75,045	17,902,173
SCOR RE LIFE INSURANCE COMPANY	TX	13,274,576	5,355,970	7,918,606	653,067-		3,494,372
SECURITY ASSURANCE COMPANY	AZ	85,407,077	21,210,151	64,196,926	1,275,277	543,354	7,258,838
SECURITY BENEFIT ASSURANCE COMPANY	KS	4,987,872	1,684,238	3,303,634	75,536		1,747,806
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	645,089,076	605,858,699	39,230,377	1,944,875-	2,231,976	6,677,365
SECURITY FIRST LIFE INSURANCE COMPANY	DE	138,296,220	98,294,611	40,001,609	350,118		92,264,463
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	15,930,988	12,809,079	3,121,909	86,323	52,150	12,712,643
SECURITY LIFE INSURANCE COMPANY OF AM	MN	23,486,475	19,030,816	4,455,659	74,443	55,426	9,842,935
SECURITY LIFE OF DENVER INSURANCE CO	CO	291,322,702	248,869,763	42,452,939	12,844,294	3,149,181	58,705,621
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	387,690,002	366,485,299	21,204,703	2,578,394	130,314	54,595,481
SECURITY OF AMERICA LIFE INSURANCE CO	PA	66,724,268	52,356,305	14,367,963	3,508,318	284,530	28,772,042
SECURITY-CONNECTICUT LIFE INSURANCE CO	CT	295,142,401	257,766,721	37,375,680	785,932	3,611,642	283,983,472
SENTRY LIFE INSURANCE COMPANY	WI	727,144,182	684,641,020	42,503,162	6,023,263-	28,761,060	252,069,896
SHELTER LIFE INSURANCE COMPANY	MO	126,813,819	105,379,135	21,434,684	1,600,408-	2,598,066	60,045,908
SMA LIFE ASSURANCE COMPANY	DE	196,094,079	181,301,700	14,792,379	1,089,045-	765,001	18,570,157
SOUTHERN LIFE INSURANCE COMPANY	NC	167,995,965	151,864,368	16,131,597	2,239,165	14,771	31,355,447
SOUTHLAND LIFE INSURANCE COMPANY	TX	912,215,846	820,055,221	92,160,625	21,904,827	315,187	172,897,127
SOUTHWESTERN GENERAL LIFE INSURANCE CO	TX	100,551,388	77,763,244	22,788,144	4,264,868	27,638	20,696,061
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	1,818,760,910	1,679,463,021	139,297,889	42,868,365	309,547	115,844,040
SOVEREIGN LIFE INSURANCE COMPANY OF CA	CA	38,682,293	23,840,066	14,842,227	2,779,702-	591,242	27,472,568
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	134,183,323	118,117,356	16,065,967	3,781,445	1,501,480	22,540,377
ST PAUL LIFE INSURANCE COMPANY	MN	119,330,543	107,262,679	12,067,864	149,134	4,311,254	63,106,587
STANDARD LIFE AND ACCIDENT INSURANCE CO	OK	147,890,432	126,335,590	21,554,842	154,774-	3,922,114	47,039,011
STANDARD LIFE INSURANCE COMPANY	MS	116,438,703	90,211,996	26,226,707	2,240,435	65,503	37,511,141
STANDARD SECURITY LIFE INS CO OF NY	NY	114,825,257	99,358,582	15,466,675	4,377,370	73,337	38,333,121
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	71,274,484	66,933,290	4,341,194	463,189	171,023	25,132,667
STATE LIFE INSURANCE COMPANY THE	IN	149,351,282	135,162,911	14,188,371	458,660	367,705	18,456,861
TATE MUTUAL LIFE ASSURANCE CO OF AM	MA	2,738,822,822	2,603,754,429	135,068,393	13,937,804	37,042,843	402,183,137
TATESMAN LIFE INSURANCE COMPANY	IA	29,868,998	28,047,897	1,821,101	1,025,311-	1,562,389	30,297,742
TATESMAN NATIONAL LIFE INSURANCE CO THE	TX	7,561,371	5,716,706	1,844,665	546,868-	18,099	6,400,136
TUYVESANT LIFE INSURANCE COMPANY	PA	107,777,204	81,347,805	26,429,399	1,103,384-	127,850	28,030,334
UMMIT NATIONAL LIFE INSURANCE COMPANY	OH	80,861,192	68,682,124	12,179,068	459,324	919,988	15,435,851
UN LIFE ASSURANCE CO OF CANADA (US)	DE	420,121,845	367,374,485	52,747,360	2,990,683-	943,743	14,049,031
UN LIFE INSURANCE COMPANY OF AMERICA	MD	529,325,723	493,545,380	35,780,343	3,884,933	8,339,056	91,225,120
URETY LIFE INSURANCE COMPANY	UT	84,139,582	77,026,205	7,113,377	1,343,046	578,216	16,850,531
WISS-AM REASSURANCE COMPANY	DE	124,650,474	117,559,888	7,090,586	4,059,913		22,807,455
WISSRE LIFE INSURANCE COMPANY	DE	58,198,408	56,460,920	1,737,488	3,065,828-		164,935,288
ARA LIFE INSURANCE COMPANY OF AMERICA	DE	7,641,998	7,904,354	262,356-	2,846,635-	2,821,687	2,366,301
EACHERS INSURANCE AND ANNUITY ASSN OFAM	NY	13,519,896,507	13,084,806,025	435,090,482	5,499,339	57,508,792	1,296,071,023
IME INSURANCE COMPANY	WI	251,122,601	192,367,339	58,755,262	10,180,329	13,210,323	187,050,632
RANS PACIFIC LIFE INSURANCE COMPANY	CA	10,514,585	3,828,555	6,686,030	299,258	746	2,808,741
RANS WORLD ASSURANCE COMPANY	CA	47,468,321	42,132,451	5,335,870	1,000,438	13,235	11,540,450

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
TRANS-GENERAL LIFE INSURANCE COMPANY	MD	7,700,702	2,425,671	5,275,031	427,352	23,034	389,457
TRANSAMERICA ASSURANCE COMPANY	CA	75,805,457	36,940,358	38,865,099	15,483,832	2,469,754	1,370,032,529
TRANSAMERICA LIFE INS AND ANNUITY CO	CA	1,578,766,591	1,545,414,680	33,351,911	2,632,549-	946,445	934,806,572
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	2,640,648,169	2,484,846,564	155,801,605	7,547,606	35,451,996	1,058,189,334
TRANSPORT LIFE INSURANCE COMPANY	TX	154,625,891	139,844,674	14,781,217	3,888,756-	1,650,280	60,241,975
TRAVELERS INSURANCE COMPANY THE	CT	17,440,305,490	16,736,424,650	703,880,840	190,113,312	144,883,938	2,822,678,707
TRAVELERS LIFE AND ANNUITY COMPANY THE	CT	1,434,413,854	1,403,877,247	30,536,607	13,379,370-	33,340,503	202,673,086
TRIAD LIFE INSURANCE CORPORATION	NC	17,078,087	9,961,867	7,116,220	1,207,347	159,377	7,072,111
TRUMAN NATIONAL LIFE INSURANCE COMPANY	MO	6,823,249	4,803,009	2,020,240	204,140-	1,020,575	1,292,764
UCL LIFE ASSURANCE CORPORATION	OH	4,090,935	970,916	3,120,019	136,467		
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	27,390,380	23,438,692	3,951,688	264,788	368,240	5,653,190
UNIGARD OLYMPIC LIFE INSURANCE COMPANY	WA	88,350,028	72,555,943	15,794,085	805,902	301,272	32,615,091
UNION BANKERS INSURANCE COMPANY	TX	130,151,152	106,590,369	23,560,783	3,890,206	1,429,168	50,135,128
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	1,369,212,224	1,276,747,013	92,465,211	4,979,336	3,048,424	112,676,660
UNION FIDELITY LIFE INSURANCE COMPANY	PA	119,143,812	102,026,071	17,117,741	6,834,615	9,534,585	111,699,256
UNION LABOR LIFE INSURANCE COMPANY THE	MD	1,033,600,992	1,001,955,138	31,645,854	127,745	3,029,159	320,111,708
UNION MUTUAL LIFE INSURANCE COMPANY	ME	2,442,306,716	2,289,162,200	153,144,516	18,332,210	3,632,055	193,687,011
UNION SECURITY LIFE INSURANCE COMPANY	GA	58,310,878	35,789,973	22,520,905	4,225,754	141,561	18,530,676
UNIONMUTUAL PENSION & INSURANCE CORP	ME	311,308,979	303,909,261	7,399,718	1,883,763		544,004
UNIONMUTUAL STOCK LIFE INS CO OF AMERICA	ME	533,127,756	488,745,239	44,382,517	14,546,714	16,083,140	284,188,753
UNITED AMERICAN INSURANCE COMPANY	DE	200,933,320	138,649,363	62,283,957	13,832,067	4,392,504	152,499,359
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	492,375,500	474,956,507	17,418,993	10,615,330-	5,983,831	232,376,325
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	205,845,975	176,671,544	29,174,431	3,525,852	148,608	57,043,465
UNITED FOUNDERS LIFE INSURANCE COMPANY	OK	92,298,046	85,549,397	6,748,649	490,818	15,889	12,190,641
UNITED HOME LIFE INSURANCE COMPANY	IN	45,927,565	37,134,224	8,793,341	134,215	121,938	6,025,419
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	116,568,891	66,289,393	50,279,498	7,805,720	2,154,804	37,515,246
UNITED LIFE & ACCIDENT INSURANCE COMPANY	NH	255,622,568	235,337,894	20,284,674	4,125,656	3,210,194	66,365,974
UNITED LIFE INSURANCE COMPANY	IA	20,581,874	17,468,505	3,113,369	486,565	394,682	7,925,575
UNITED OF OMAHA LIFE INSURANCE COMPANY	NB	2,198,377,520	2,026,386,355	171,991,165	22,209,962	50,671,313	244,636,211
UNITED PACIFIC LIFE INSURANCE COMPANY	WA	215,352,806	200,570,506	14,782,300	390,008-	6,604,697	172,305,904
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	85,119,969	74,809,686	10,310,283	2,895,783	2,487,164	28,845,528
UNITED REPUBLIC LIFE INSURANCE COMPANY	PA	94,251,035	78,875,243	15,375,792	2,342,505	7,902	5,769,154
UNITED SERVICES GENERAL LIFE COMPANY	OK	11,814,945	8,454,284	3,360,661	115,524	84,485	4,185,385
UNITED SERVICES LIFE INSURANCE COMPANY	DC	396,751,781	343,004,160	53,747,621	10,599,962	652,631	26,991,509
UNITED STANDARD ASSURANCE COMPANY	IN	19,725,656	15,399,877	4,325,779	265,440	854,565	7,039,995
UNITED STATES LIC IN THE CITY OF NY THE	NY	595,140,897	534,607,804	60,533,093	12,556,791	7,834,514	181,925,059
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	133,150,106	128,411,709	4,738,397	525,930-	734,208	23,610,047
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	27,890,050	15,902,499	11,987,551	318,348-	157,744	11,199,125
UNIVERSE LIFE INSURANCE COMPANY THE	NV	15,204,128	12,218,017	2,986,111	262,776	29,207	2,505,422
UNIVERSITY LIFE INSURANCE CO OF AMERICA	IN	252,172,481	243,692,954	8,479,527	2,677,964-	919,899	26,541,438
URBAINE LIFE REINSURANCE COMPANY THE	NY	14,032,161	8,546,440	5,485,721	1,798,161-		4,215,738
USAA ANNUITY AND LIFE INSURANCE COMPANY	TX	90,060,808	81,855,254	8,205,554	343,894	593,390	25,104,984

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
USAA LIFE INSURANCE COMPANY	TX	265,742,054	222,137,170	43,604,884	8,597,230	1,437,082	57,941,206
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	8,418,682	4,068,662	4,350,020	469,373-	164	1,586,715
VALLEY FORGE LIFE INSURANCE COMPANY	PA	85,143,048	66,426,119	18,716,929	57,541	1,168,757	23,402,666
VARIABLE ANNUITY LIFE INSURANCE CO THE	TX	2,638,886,911	2,583,961,119	54,925,792	3,302,434-	7,217,533	60,871,527
VISTA LIFE INSURANCE COMPANY	MI	12,424,144	4,357,599	8,066,545	658,771	16,328	2,861,986
VOLUNTEER STATE LIFE INSURANCE CO THE	TN	253,829,386	239,251,818	14,577,568	2,899,451	471,349	36,194,608
VOYAGER LIFE INSURANCE COMPANY	FL	99,500,870	91,998,321	7,502,549	839,544-	22,278	25,834,456
WABASH LIFE INSURANCE COMPANY	IN	94,960,429	86,267,062	8,693,367	1,856,605-	2,234,239	22,424,795
WASHINGTON SQUARE LIFE INSURANCE COMPANY	PA	12,546,538	7,415,306	5,131,232	549,041	17,738	790,511
WEST COAST LIFE INSURANCE COMPANY	CA	194,440,961	161,024,783	33,416,178	2,553,482	18,303	17,867,586
WESTERN & SOUTHERN LIFE INS COMPANY THE	OH	3,374,464,657	3,004,160,529	370,304,128	42,286,508	25,580,670	299,100,679
WESTERN LIFE INSURANCE COMPANY	MN	384,383,581	340,674,212	43,709,369	6,494,611	1,142,225	98,554,014
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	376,917,302	361,823,423	15,093,879	2,155,291	3,849,297	88,652,818
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	106,216,479	92,433,282	13,783,197	4,066,853	2,146,090	27,335,835
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	27,734,414	18,353,601	9,380,813	1,458,072	17,067	12,936,402
WESTERN SURETY LIFE INSURANCE COMPANY	SD	7,624,907	4,183,929	3,440,978	205,369	8,477	1,812,839
WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	OH	43,000,620	31,784,423	11,216,197	7,472,937	1,233,573	9,870,213
WESTFIELD LIFE INSURANCE COMPANY	OH	51,166,977	35,706,654	15,460,323	1,551,762	207,422	11,582,859
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	133,210,247	104,879,692	28,330,555	3,997,682	2,297,771	27,419,977
WOODMEN ACCIDENT AND LIFE COMPANY	NB	260,101,043	237,188,155	22,912,888	2,028,853	4,963,558	49,381,217
WORLD INSURANCE COMPANY	NB	97,326,247	87,868,865	9,457,382	1,146,776	2,511,100	19,769,231
WORLD SERVICE LIFE INS CO OF COLORADO	CO	170,397,383	141,375,389	29,021,994	2,736,342	946,770	43,803,192
TYPE TOTAL		527,511,584,287	494,459,871,199	33,051,713,086	3,879,275,051	4,098,318,044	85,828,652,871

ALIEN COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CANADA LIFE ASSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	549,521,066	525,440,219	24,080,847	13,531,745-	4,959,249	97,058,923
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	484,272,453	440,788,601	43,483,852	22,743,403	16,378,922	201,911,216
CROWN LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	1,359,170,625	1,323,018,601	36,152,024	15,695,291-	17,134,231	635,729,929
DOMINION LIFE ASSURANCE COMPANY THE WATERLOO, ONTARIO, CANADA	200,662,213	188,984,553	11,677,660	9,677,802-	831,477	68,968,558
GREAT-WEST LIFE ASSURANCE COMPANY THE WINNIPEG, MANITOBA, CANADA	2,394,724,472	2,355,045,957	39,678,515	19,821,676-	54,161,872	564,279,439
MANUFACTURERS LIFE INSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	2,970,243,682	2,852,076,202	118,167,480	173,220,037-	26,810,577	554,461,881
MERCANTILE & GENERAL REINS CO PLC THE MOORFIELDS, LONDON, ENGLAND	65,612,612	51,768,903	13,843,709	1,884,066		33,619,520
MONTREAL LIFE INSURANCE COMPANY MONTREAL, QUEBEC, CANADA	4,280,528	835,533	3,444,995	991,945-	120,511	706,099
NORTH AMERICAN LIFE ASSURANCE COMPANY TORONTO, ONTARIO, CANADA	341,342,880	318,825,063	22,517,817	3,953,278	8,018,839	56,951,661
NORTH WEST LIFE ASSR CO OF CANADA THE VANCOUVER, BRITISH COLUMBIA, CANADA	86,345,135	85,382,892	962,243	333,540-	206,180	21,891,737
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	1,695,540,620	1,636,987,908	58,552,712	49,467,544-	8,470,498	189,005,331
TYPE TOTAL	10,151,716,286	9,779,154,432	372,561,854	254,158,833-	137,092,356	2,424,584,294

FRATERNAL BENEFIT SOCIETIES

DOMESTIC SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LITHUANIAN ROMAN CATH WMENS ALL	IL	259,584	164,194	95,390	18,186	1,858	10,831
AMERICAN SLOVENIAN CATHOLIC UNION (KSKJ)	IL	24,342,410	20,103,759	4,238,651	320,364	213,964	932,144
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	IL	8,351,707	7,163,634	1,188,073	83,267	1,034,724	1,033,883
CATHOLIC ORDER OF FORESTERS	IL	178,169,674	146,074,363	32,095,311	1,936,262	630,886	10,642,805
CONCORDIA MUTUAL LIFE ASSOCIATION	IL	27,436,875	26,053,304	1,383,571	80,325	1,560,065	2,374,328
CSA FRATERNAL LIFE	IL	41,525,632	33,723,918	7,801,714	750,360	1,035,876	2,218,482
FIREMEN'S MUTUAL AID & BENEFIT ASSOC THE	IL	5,454,774	4,600,073	854,701	300,337	273,250	273,106
HOLY FAMILY SOCIETY OF THE USA THE	IL	7,036,567	4,071,565	2,965,002	240,069	2,460,736	2,918,127
INDEPENDENT ORDER OF VIKINGS THE	IL	2,929,431	2,254,553	674,878	15,678-	59,541	134,503
ITALO-AMERICAN NATIONAL UNION	IL	2,384,131	1,546,462	837,669	138,981	108,159	117,525
KNIGHTS OF PYTHIAS OF NA,SA,E,A & A	IL	22,128	12,873	9,255	171	2,380	2,380
LUXEMBOURG BROTHERHOOD OF AMERICA	IL	70,486	40,043	30,443	133		
MODERN WOODMEN OF AMERICA	IL	640,498,340	555,965,146	84,533,194	6,385,787	8,507,318	88,926,223
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	55,376,286	42,736,111	12,640,175	995,168	482,611	1,961,648
NATIONAL FRATERNAL SOCIETY OF THE DEAF	IL	8,542,542	7,476,431	1,066,111	134,124	52,809	549,272
NORTH AMERICAN UNION LIFE ASSURANCE SOC	IL	4,354,133	2,791,031	1,563,102	11,034	58,951	154,303
ORDER SONS OF ITALY IN AMERICA	IL	692,462	476,684	215,778	7,378	19,354	19,354
POLISH ALMA MATER OF AMERICA	IL	1,133,459	1,045,207	88,252	4,316-	17,569	18,753
POLISH NATL ALLI OF THE US OF NORTH AMER	IL	176,265,128	159,195,561	17,069,567	1,762,155	1,766,314	8,178,254
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	59,097,129	50,933,897	8,163,232	1,077,095	441,285	2,571,266
POLISH WOMEN'S ALLIANCE OF AMERICA	IL	34,446,290	27,913,527	6,532,763	244,395	193,578	1,365,878
ROYAL NEIGHBORS OF AMERICA	IL	296,874,692	223,094,779	73,779,913	8,315,289	1,456,638	10,415,209
RUSSIAN INDEPENDENT MUTUAL AID SOC THE	IL	872,107	569,288	302,819	28,834	104	1,674
SLOVENE NATIONAL BENEFIT SOCIETY	IL	34,051,392	28,806,526	5,244,866	828,418	274,338	2,189,531
UNITED POLISH WOMEN OF AMERICA	IL	1,087,248	827,217	260,031	26,091	37,522	37,755
WESTERN CATHOLIC UNION	IL	10,734,775	10,548,136	186,639	233,382-	785,130	1,717,523
TYPE TOTAL		1,622,009,382	1,358,188,282	263,821,100	23,430,897	21,474,960	138,764,757

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AID ASSOCIATION FOR LUTHERANS	WI	2,834,185,735	2,663,081,724	171,104,011	17,053,200	31,665,583	435,187,279
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	5,658,793	4,247,108	1,411,685	112,479	14,899	239,041
AMERICAN FRATERNAL UNION	MN	10,799,446	10,240,577	558,869	75,191	36,539	958,036
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,511,045	701,380	809,665	31,057	9,204	54,214
BAPTIST LIFE ASSOCIATION	NY	13,519,639	12,675,568	844,071	10,270-	27,851	1,513,608
BEN HUR LIFE ASSOCIATION	IN	22,504,485	14,457,743	8,046,742	533,664	43,055	2,221,272
BNAI ZION	NY	6,615,233	5,753,180	862,053	186,571	1,712	961,746
CATHOLIC FAMILY LIFE INSURANCE	WI	46,028,726	40,092,579	5,936,147	662,475	119,938	5,530,917
CATHOLIC KNIGHTS OF AMERICA THE	MO	11,031,883	10,119,651	912,232	151,706	105,174	1,827,239
CATHOLIC KNIGHTS OF ST GEORGE	PA	13,654,743	14,018,918	364,175-	736,235-	236,027	3,577,770
CATHOLIC WORKMAN	MN	11,143,929	7,190,840	3,953,089	246,592	360	349,917
CROATIAN CATHOLIC UNION OF THE USA	IN	5,235,028	3,892,847	1,342,181	91,539	38,783	282,739
CROATION FRATERNAL UNION OF AMERICA	PA	57,152,577	49,388,331	7,764,246	29,046	377,158	6,276,663
CZECH CATHOLIC UNION	OH	4,453,239	3,481,408	971,831	149,016	17,176	61,188
DANISH BROTHERHOOD IN AMERICA THE	NB	6,041,158	4,385,157	1,656,001	88,784	29,333	368,813
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN	50,290,362	40,944,429	9,345,933	313,402	21,971	1,805,533
EQUITABLE RESERVE ASSOCIATION	WI	51,599,976	38,188,870	13,411,106	1,053,038	187,068	3,272,812
FEDERATION LIFE INSURANCE OF AMERICA	WI	4,023,660	3,255,384	768,276	145,471	382	302,242
FIRST CATH SLOVAK UNION OF USA & CANADA	OH	47,858,072	41,055,776	6,802,296	864,802	66,786	2,004,041
FIRST CATHOLIC SLOVAK LADIES ASSNUSA THE	OH	77,337,800	53,885,589	23,452,211	1,593,976	191,823	1,875,543
FREE SONS OF ISRAEL THE	NY	1,449,048	747,700	701,348	133,052	1,400	114,533
GLEANER LIFE INSURANCE SOCIETY	MI	56,242,497	47,898,798	8,343,699	508,302	162,158	7,769,120
GREATER BENEFICIAL UNION OF PITTSBURGH	PA	35,473,448	32,159,688	3,313,760	325,591-	69,073	6,260,705
GREEK CATHOLIC UNION OF THE USA	PA	37,573,824	30,965,778	6,608,046	38,920	17,355	4,494,444
HIBERNIAN LIFE INSURANCE FUND OF MN	MN	900,518	567,620	332,898	32,352	2,423	19,546
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC	21,009,658	16,194,374	4,815,284	508,595	16,184	1,041,083
KNIGHTS OF COLUMBUS	CT	1,155,605,416	996,534,726	159,070,690	8,269,993	6,845,488	243,176,123
LABOR ZIONIST ALLIANCE	NY	5,609,178	6,125,877	516,699-	54,904	44,760	603,287
LADIES PENN SLOVAK CATHOLIC UNION	PA	8,660,461	5,455,002	3,205,459	264,924	10,172	275,966
LITHUANIAN ALLIANCE OF AMERICA	PA	3,487,059	2,143,560	1,343,499	31,445	24,126	115,204
LITHUANIAN CATHOLIC ALLIANCE	PA	2,526,366	1,582,554	943,812	42,156	11,139	59,837
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA	36,783,764	27,897,931	8,885,833	131,622	205,868	2,684,553
LUTHERAN BROTHERHOOD	MN	2,217,859,969	2,046,541,131	171,318,838	29,953,613	17,512,950	367,827,132
MENNONITE MUTUAL AID ASSOCIATION	IN	28,146,676	24,461,762	3,684,914	883,661	1,054,425	25,224,015
MUTUAL BENEFICIAL ASSOC OF R T E, INC	DE	7,654,243	6,086,973	1,567,270	7,366-	88,381	520,296
NATIONAL MUTUAL BENEFIT THE	WI	61,664,037	52,522,379	9,141,658	823,654	162,137	4,512,527
NATIONAL SLOVAK SOCIETY OF THE USA	PA	11,428,921	9,656,537	1,772,384	91,606	69,729	629,795
NORTH AMERICAN BENEFIT ASSOCIATION	MI	94,077,427	72,753,628	21,323,799	2,631,831	126,771	5,420,869
NORTHERN FRATERNAL LIFE INSURANCE	WI	1,700,864	1,282,945	417,919	249,758	598	64,111
ORDER OF UTD COML TRAVELERS OF AMER THE	OH	18,471,365	6,838,445	11,632,920	1,719,201	717,659	7,918,376
PENNSYLVANIA SLOVAK CATHOLIC UNION	PA	4,397,518	3,072,580	1,324,938	19,091	1,595	114,342
POLICE AND FIREMEN'S INS ASSOCIATION	IN	21,148,381	15,364,637	5,783,744	1,471,492	25,867	2,785,500

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
POLISH FALCONS OF AMERICA	PA	12,409,466	8,887,946	3,521,520	730,489-	39,333	773,711
POLISH NATIONAL UNION OF AMERICA	PA	17,899,286	14,513,131	3,386,155	553,967	71,364	790,680
POLISH UNION OF AMERICA	NY	5,564,510	4,677,538	886,972	65,341	9,488	240,203
POLISH UNION OF THE US OF NA	PA	7,097,156	4,589,810	2,507,346	207,973	54,213	315,447
ROYAL ARCANUM	MA	30,083,234	20,649,950	9,433,284	227,560	114,537	1,704,653
SERB NATIONAL FEDERATION	PA	8,131,056	6,838,488	1,292,568	107,643-	70,367	544,783
SLOVAK CATHOLIC SOKOL	NJ	31,619,315	22,865,102	8,754,213	684,340	30,713	832,836
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	NJ	7,062,128	6,013,557	1,048,571	193,513	14,410	159,722
SONS OF NORWAY	MN	38,057,306	34,870,545	3,186,761	300,378	101,155	6,049,542
TRAVELERS PROTECTIVE ASSN OF AMERICA	MO	14,148,141	2,876,305	11,271,836	300,238	151,435	2,464,390
UKRAINIAN FRATERNAL ASSOCIATION	PA	10,853,250	8,488,640	2,364,610	116,771	56,925	844,876
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA	5,038,243	4,456,584	581,659	12,166-	35,707	508,724
UKRAINIAN NATIONAL ASSOCIATION INC	NJ	47,643,015	35,048,410	12,594,605	799,804	245,963	2,959,109
UNION & LEAGUE OF ROMANIAN SOC OF AMER	OH	2,117,879	1,786,266	331,613	41,714	3,777	62,140
UNITED LUTHERAN SOCIETY	PA	6,437,760	5,245,368	1,192,392	6,184	36,600	550,560
UNITED RUSSIAN ORTHO BROTHERHOOD OF AM	PA	2,929,912	1,542,095	1,387,817	59,430	204	58,688
WESTERN FRATERNAL LIFE ASSOCIATION	IA	46,952,008	39,494,722	7,457,286	676,137	71,361	4,317,617
WILLIAM PENN ASSOCIATION	PA	49,454,428	41,308,700	8,145,728	611,045	46,021	4,010,511
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NB	927,688,545	846,596,087	81,092,458	3,180,452	1,734,024	124,105,383
WORKMEN'S BENEFIT FUND OF THE USA	NY	23,151,042	20,403,376	2,747,666	620,342	238,010	2,159,337
WORKMENS CIRCLE	NY	13,664,029	10,713,634	2,950,395	312,097	4,943	2,580,320
ZIVENA BENEFICIAL SOCIETY	PA	2,279,230	1,171,735	1,107,495	35,315	4,813	41,778
TYPE TOTAL		8,422,797,106	7,570,949,673	851,847,433	78,305,022	63,496,443	1,306,577,087

ALIEN SOCIETIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INDEPENDENT ORDER OF FORESTERS DON MILLS, ONTARIO, CANADA	1,290,873,309	1,098,934,602	191,938,707	39,988,591	10,753,855	185,464,675
TYPE TOTAL	1,290,873,309	1,098,934,602	191,938,707	39,988,591	10,753,855	185,464,675

ASSESSMENT COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LIFE INSURANCE COMPANY	IL	2,500,812	1,723,311	777,501	62,797	295,837	793,066
BUCKINGHAM LIFE INSURANCE COMPANY	IL	741,353	519,501	221,852	37,667	90,780	308,816
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	90,514	16,342	74,172	5,877	11,646-	6,859-
ILLINOIS LIFE & ACCIDENT INSURANCE CO	IL	37,408	21,573	15,835	13,260-	22,700	15,557
INTERSTATE BANKERS LIFE INSURANCE CO	IL	245,374	101,210	144,164	10,585	106,054	101,971
MODERN LIFE & ACCIDENT INSURANCE COMPANY	IL	756,195	1,120,988	364,793-	412,676-	2,371,143	2,371,143
TYPE TOTAL		4,371,656	3,502,925	868,731	309,010-	2,874,918	3,583,694

BURIAL SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN FAMILY LIFE INSURANCE ASSN	IL	157,623	140	157,483	15,453	10,221	10,221
CARPATHIAN RUSSIAN BURIAL AID SOCIETY	IL	94,621	60	94,561	1,694	2,017	2,017
ROSELAND MUTUAL AID SOCIETY THE	IL	216,691	16,484	200,207	3,416	30,909	30,909
RUTHENIAN BURIAL ASSOCIATION	IL	107,877	1,366	106,511	6,650	1,397	1,397
SLOVENIAN WOMENS UNION OF AMERICA	IL	705,475	2,741	702,734	20,446	70,575	70,575
STANDARD BURIAL INSURANCE ASSOCIATION	IL	310,574	85,979	224,595	23,296	36,024	36,024
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,238	145	1,093	10	169	169
TYPE TOTAL		1,594,099	106,915	1,487,184	70,965	151,302	151,302

MUTUAL BENEFIT ASSOCIATION

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SOCIETA ALLEANZA RICIGLIANESE	IL	123,302	563	122,739	11,556	10,488	10,488
TYPE TOTAL		123,302	563	122,739	11,556	10,488	10,488

HMO'S AND SPECIALTY SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AETNA HEALTHCARE PROGRAMS	IL	450,970	352,123	98,845	302,353-		
ANCHOR ORGANIZATION FOR HEALTH MAINT	IL	12,069,287	8,345,390	3,723,897	685,333	34,368,959	34,368,959
ASSOCIATED HEALTH SERVICES, INC	IL	323,310	210,313	112,997	81,568-	2,668,459	2,668,459
BEEF BONERS & SAUSAGE MKRS MEDICAL CTR	IL	1,094,210	34,416	1,059,794	192,425-	1,322,142	1,322,142
CARLECARE, INC	IL	975,462	565,018	410,444	162,990	9,553,412	9,553,412
CHICAGO HMO	IL	779,662	386,097	393,565	234,873	3,371,099	3,371,099
CLINICARE	IL	310,847	152,357	158,490	224,679-	1,071,587	1,071,587
COOPERATIVE HEALTH PLAN, INC	DE	201,691	454,865	253,174-	579,013-	4,384	4,384
DENTAL HEALTH CARE SYSTEMS INC	IL	----------	----------	-----------	---------	----------	-----------
HMO ILLINOIS INC	IL	8,482,306	7,833,227	649,079	821,796-	32,510,470	32,510,470
ILLINOIS DENTAL SERVICE	IL	4,237,848	3,056,112	1,181,736	51,080-	12,500,901	12,500,901
ILLINOIS VISION SERVICE PLAN	IL	915,004	717,678	197,326	44,807	2,643,717	2,643,717
MAXICARE ILLINOIS, INC	IL	10,884,338	8,164,435	2,719,903	259,061-	37,780,963	37,780,963
MICHAEL REESE HEALTH PLAN INC	IL	17,493,834	15,138,764	2,355,070	711,865-	25,738,232	25,738,232
PRUDENTIAL HEALTH CARE PLAN INC	TX	22,345,581	37,455,381	15,109,800-	8,605,663-	6,116,178	83,223,328-
QUAD CITY HEALTH PLAN	IL	1,766,973	1,292,356	474,617	322,995	10,343,069	10,343,069
SIDNEY HILLMAN HEALTH CENTRE A C W A	IL	563,439	97,932	465,507	38,134	1,381,983	1,331,983
UNION HEALTH SERVICE INC	IL	2,398,933	1,869,641	529,292	116,561	4,860,182	4,860,182
UNIVERSAL HEALTH SERVICES, INC	IL	176,339	22,150	154,189	50,880	576,318	576,318
WOODWARD GOVERNOR CO HEALTH SERVICES INC	IL	2,849,563	2,059,899	789,664	186,409-	3,223,705	3,223,705
TYPE TOTAL		88,319,597	88,208,154	111,441	10,359,339-	190,035,760	100,696,254

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LEGAL RESERVE DOMESTIC COMPANIES	95	27,080,124,734	23,278,065,714	3,802,059,020	483,818,854	2,907,479,078	8,445,609,117
LEGAL RESERVE FOREIGN COMPANIES	568	527,511,584,287	494,459,871,199	33,051,713,086	3,879,275,051	4,098,318,044	85,828,652,871
LEGAL RESERVE ALIEN COMPANIES	11	10,151,716,286	9,779,154,432	372,561,854	254,158,833-	137,092,356	2,424,584,294
FRATERNAL DOMESTIC SOCIETIES	26	1,622,009,382	1,358,188,282	263,821,100	23,430,897	21,474,960	138,764,757
FRATERNAL FOREIGN SOCIETIES	64	8,422,797,106	7,570,949,673	851,847,433	78,305,022	63,496,443	1,306,577,087
FRATERNAL ALIEN SOCIETIES	1	1,290,873,309	1,098,934,602	191,938,707	39,988,591	10,753,855	185,464,675
ASSESSMENT COMPANIES	6	4,371,656	3,502,925	868,731	309,010-	2,874,918	3,583,694
BURIAL SOCIETIES	7	1,594,099	106,915	1,487,184	70,965	151,302	151,302
MUTUAL BENEFIT ASSOCIATION	1	123,302	563	122,739	11,556	10,488	10,488
HMO'S AND SPECIALTY SERVICE PLANS	20	88,319,597	88,208,154	111,441	10,359,339-	190,035,760	100,696,254
FINAL TOTALS	799	576,173,513,758	537,636,982,459	38,536,531,295	4,240,073,754	7,431,687,204	98,434,094,539

Department of Insurance
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